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 9 of 27

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 9 of 27

Index

Page 1 of 1

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Saturday, March 25, 2023 9:11:34 AM

58588-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Saturday, March 25, 2023 9:11 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Saturday, March 25, 2023
Order Number	128169

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00375334	PBAR2023241451	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:
PBAR2023241451
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
NAVARRE / PROMONTORY
Issue Date:
03/29/2023
Expiration Date:
04/28/2023
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.

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

DATE: June 9, 2022
INVOICE # 86591
FOR:

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

CONSTRUCTION DEPARTMENT
8/4/22
JESSICA ARGANDA
PO# 972945

PAGEANTRY FALLS
WR#3613655

DESCRIPTION		AMOUNT
Asphalt Repair & Replace >5000 sf 127437 SF @ 3.68	$	468,968.16
Private Property Flatwork 1348 SF @ 13.58	$	18,305.84
Saw Cut 0"-4" Depth 951 LF @ 7.34	$	6,980.34
Rotomill/Plate milling - Greater than 5000 125508 SF @ 4.8	$	602,438.40
0-25' INNER DIAMETER RAISE 24 EA @ 961.36	$	23,072.64
0-25' INNER DIAMATER LOWER 24 EA @ 961.36	$	23,072.64
>2.5' INNER DIAMETER RAISE 17 EA @ 1413.78	$	24,034.26
>2.5' INNER DIAMETER LOWER 17 EA @ 1413.78	$	24,034.26
DEDICATED ROW FLATWORK 467 SF @ 16.40	$	7,658.80
DEDICATED ROW DW APPROACH 684 SF @ 20.92	$	14,309.28
TOTAL	$	1,212,874.62

Blair, Church & Flynn
CONSULTING ENGINEERS

PO# 1008027

80991687

FEIN: 94-1424814

INVOICE

Invoice Number	71780
Date	12/14/2022
Project	222-0109 (400) SNV SWG DIMP Project Designer 2022

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

Date	12-15-2022
RC / BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 3613655
Prog Ref.	0000
Requestor	
Preparer (print name)	ANTONIO SALCIDO / RAMILO MENDOZA

PREMISE ID

Professional Fees

	Hours	Rate	Billed Amount
Engineer/Designer	2.50	75.00	187.50
Invoice total			**187.50**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3613655 - Premise ID Addition	0.00	187.50	187.50
Total	0.00	187.50	187.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71780	12/14/2022	187.50	187.50				
	Total	187.50	187.50	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.

Southwest Gas Corporation
Southern Nevada
SB-151
Prudency Review Package

Work Order 3772564

Work Order Charges

Southwest Gas Corporation

Company	Major Location		
Funding Project	**Asset Location**	**Months: Jan 1970**	**to May 2023**
Southwest Gas Corporation	**Southern Nevada Rate Juris, 0880**		
HIGH PRESSURE DISTRIB AE	**Mesquite District : 0020 : MESQ**		

Work Order Number: 0020W3772564

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	44,615.87
AFUDC Debt	Additions		0.00	4,476.47
AFUDC Equity	Additions		0.00	2,929.77
Capitalized Property Tax	Additions		0.00	1,118.95
Contractor	Additions		0.00	1,287,665.43
Labor	Additions		1,519.75	60,441.18
Labor Loadings	Additions		0.00	40,728.13
Materials	Additions		88.00	39,612.18
Materials Loadings	Additions		0.00	19,402.04
Pipe	Additions		3,505.00	88,221.22
Tools Loadings	Additions		0.00	3,587.50
Transportation Loadings	Additions		0.00	13,369.00
Sum Amount	**Additions**		**5,112.75**	**1,606,167.74**
Sum Amount for WO Number		**0020W3772564**		**1,606,167.74**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3772564

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80922567	$1,740.88	$381.73	$2,122.61	$16.87	$2,139.48	1
2	80893412	$15.66	$3.43	$19.10	$0.15	$19.25	2
3	80856248	$7,681.23	$1,684.27	$9,365.50	$74.44	$9,439.94	3
4	80889665	$6,347.53	$1,391.83	$7,739.35	$61.52	$7,800.87	4
5	80889673	$9,944.65	$2,180.57	$12,125.22	$96.38	$12,221.60	5
6	80856257	$10,495.03	$2,301.25	$12,796.28	$101.71	$12,897.99	6
7	80889679	$6,097.31	$1,336.96	$7,434.27	$59.09	$7,493.36	7
8	80889685	$5,052.88	$1,107.95	$6,160.83	$48.97	$6,209.80	8
9	80856270	$27,620.38	$6,056.34	$33,676.73	$267.67	$33,944.40	9
10	80889678	$6,741.24	$1,478.16	$8,219.40	$65.33	$8,284.73	10
11	80854507	$19,482.42	$4,271.93	$23,754.34	$188.81	$23,943.15	11
12	80992346	$152.32	$33.40	$185.72	$1.48	$187.20	12
13	80841471	$597.84	$131.09	$728.93	$5.79	$734.72	13
14	80854506	$79,416.09	$17,413.63	$96,829.72	$769.64	$97,599.36	14
15	80887395	$366.16	$80.29	$446.45	$3.55	$450.00	15
16	80885096	$66,986.10	$14,688.10	$81,674.20	$649.17	$82,323.37	16
17	80870699	$23,503.52	$5,153.64	$28,657.15	$227.78	$28,884.93	17
18	80885100	$822.93	$180.44	$1,003.37	$7.98	$1,011.35	18
19	80884249	$571.21	$125.25	$696.46	$5.54	$702.00	19
20	80841456	$4,897.83	$1,073.95	$5,971.78	$47.47	$6,019.25	20
21	80884389	$1,645.88	$360.89	$2,006.77	$15.95	$2,022.72	21
22	80884253	$7,197.02	$1,578.10	$8,775.12	$69.75	$8,844.87	22
23	80841476	$309.20	$67.80	$377.00	$3.00	$380.00	23
24	80870703	$14,632.55	$3,208.49	$17,841.04	$141.81	$17,982.85	24
25	80841657	$10,791.86	$2,366.34	$13,158.19	$104.59	$13,262.78	25
26	80580683	$1,725.56	$378.37	$2,103.93	$16.72	$2,120.65	26
27	80861048	$10,456.34	$2,292.77	$12,749.11	$101.33	$12,850.44	27
28	80870213	$26,554.86	$5,822.71	$32,377.57	$257.35	$32,634.92	28
29	80861314	$8,198.68	$1,797.73	$9,996.42	$79.45	$10,075.87	29
30	80861324	$24,034.21	$5,270.00	$29,304.21	$232.92	$29,537.13	30
31	80861498	$15,846.69	$3,474.72	$19,321.41	$153.57	$19,474.98	31
32	80907113	$1,582.62	$347.02	$1,929.64	$15.34	$1,944.98	32
33	80839724	$118.87	$26.07	$144.94	$1.15	$146.09	33
34	80870315	$9,289.57	$2,036.93	$11,326.50	$90.03	$11,416.53	34
35	80840102	$21,571.20	$4,729.93	$26,301.13	$209.05	$26,510.18	35
36	80907114	$591.75	$129.75	$721.51	$5.73	$727.24	36
37	80907257	$107.19	$23.50	$130.69	$1.04	$131.73	37
38	80839705	$3,844.96	$843.09	$4,688.05	$37.26	$4,725.31	38
39	80777018	$297.00	$65.12	$362.12	$2.88	$365.00	39
40	80870212	$11,460.66	$2,512.99	$13,973.64	$111.07	$14,084.71	40
41	80906582	$242.72	$53.22	$295.94	$2.35	$298.29	41
42	80706602	$6,525.51	$1,430.85	$7,956.36	$63.24	$8,019.60	42
43	80906628	$1,612.16	$353.50	$1,965.66	$15.62	$1,981.28	43
44	80906634	$49.59	$10.87	$60.47	$0.48	$60.95	44
45	80706560	$24,207.42	$5,307.98	$29,515.40	$234.60	$29,750.00	45
46	80870323	$12,227.90	$2,681.22	$14,909.13	$118.50	$15,027.63	46
47	80562153	$140.17	$30.73	$170.90	$1.36	$172.26	47
48	80894039	$1,442.54	$316.31	$1,758.85	$13.98	$1,772.83	48
49	80869126	$12,390.14	$2,716.80	$15,106.93	$120.08	$15,227.01	49
50	80869937	$21,994.10	$4,822.66	$26,816.76	$213.15	$27,029.91	50
51	80892812	$1,909.70	$418.74	$2,328.44	$18.51	$2,346.95	51
52	80892016	$11,607.23	$2,545.13	$14,152.36	$112.49	$14,264.85	52
53	80865787	$28,210.49	$6,185.74	$34,396.23	$273.39	$34,669.62	53
54	80869891	$12,672.44	$2,778.70	$15,451.14	$122.81	$15,573.95	54
55	80892126	$7,374.32	$1,616.97	$8,991.29	$71.47	$9,062.76	55
56	80889675	$10,347.16	$2,268.83	$12,615.99	$100.28	$12,716.27	56
57	80865782	$27,211.53	$5,966.70	$33,178.23	$263.71	$33,441.94	57

58	80889676	$8,164.01	$1,790.13	$9,954.14	$79.12	$10,033.26	58
59	80862202	$14,192.24	$3,111.94	$17,304.18	$137.54	$17,441.72	59
60	80869953	$777.81	$170.55	$948.36	$7.54	$955.90	60
61	80862189	$13,536.78	$2,968.22	$16,505.00	$131.19	$16,636.19	61
62	80862184	$13,845.80	$3,035.98	$16,881.78	$134.18	$17,015.96	62
63	80869128	$11,229.83	$2,462.37	$13,692.20	$108.83	$13,801.03	63
64	80508697	$16,782.46	$3,679.90	$20,462.36	$162.64	$20,625.00	64
65	80879150	$5,228.64	$1,146.49	$6,375.13	$50.67	$6,425.80	65
66	80877066	$4,419.58	$969.08	$5,388.66	$42.83	$5,431.49	66
67	80859170	$11,354.04	$2,489.61	$13,843.66	$110.03	$13,953.69	67
68	80715704	$710.88	$155.87	$866.75	$6.89	$873.64	68
69	80859167	$10,513.78	$2,305.37	$12,819.15	$101.89	$12,921.04	69
70	80857607	$10,222.15	$2,241.42	$12,463.58	$99.06	$12,562.64	70
71	80869859	$19,144.09	$4,197.74	$23,341.83	$185.53	$23,527.36	71
72	80856328	$17,262.74	$3,785.22	$21,047.95	$167.30	$21,215.25	72
73	80869927	$17,157.12	$3,762.06	$20,919.18	$166.27	$21,085.45	73
74	80856321	$15,356.06	$3,367.14	$18,723.20	$148.82	$18,872.02	74
75	80856259	$842.86	$184.81	$1,027.67	$8.17	$1,035.84	75
76	80858743	$27,832.02	$6,102.75	$33,934.77	$269.73	$34,204.50	76
77	80858716	$36,934.84	$8,098.73	$45,033.57	$357.94	$45,391.51	77
78	80858747	$19,482.42	$4,271.93	$23,754.34	$188.81	$23,943.15	78
79	80858706	$24,169.68	$5,299.71	$29,469.39	$234.23	$29,703.62	79
80	80848804	$4,757.73	$1,043.23	$5,800.96	$46.11	$5,847.07	80
81	80855106	$9,490.94	$2,081.09	$11,572.02	$91.98	$11,664.00	81
82	80676294	$7,311.94	$1,603.30	$8,915.24	$70.86	$8,986.10	82
83	80541840	$1,969.75	$431.91	$2,401.66	$19.09	$2,420.75	83
84	80878314	$14,098.46	$3,091.38	$17,189.84	$136.63	$17,326.47	84
85	80878266	$8,653.57	$1,897.48	$10,551.05	$83.86	$10,634.91	85
86	80878311	$8,161.54	$1,789.59	$9,951.13	$79.09	$10,030.22	86
87	80878303	$18,192.65	$3,989.12	$22,181.76	$176.31	$22,358.07	87
88	80878301	$20,761.88	$4,552.47	$25,314.35	$201.21	$25,515.56	88
89	80951485	$1,083.55	$237.59	$1,321.14	$10.50	$1,331.64	89
90	80590042	$406.24	$89.08	$495.31	$3.94	$499.25	90
91	80867650	$7,860.29	$1,723.53	$9,583.82	$76.18	$9,660.00	91
92	**Subtotal - Contractor**	**$1,030,863.38**	**$226,038.28**	**$1,256,901.65**	**$9,990.28**	**$1,266,891.93**	92
93	Permits, ROW, Govt						93
94	80519570	$8,391.23	$1,839.95	$10,231.18	$81.32	$10,312.50	94
95	80580683	$1,423.97	$312.23	$1,736.20	$13.80	$1,750.00	95
96	80562153	$4,214.94	$924.21	$5,139.15	$40.85	$5,180.00	96
97	80705813	$187.96	$41.21	$229.18	$1.82	$231.00	97
98	80641489	$2,685.19	$588.78	$3,273.98	$26.02	$3,300.00	98
99	**Subtotal - Permits, ROW, Govt**	**$16,903.29**	**$3,706.40**	**$20,609.69**	**$163.81**	**$20,773.50**	99
100	**Total Invoices**	**$1,047,766.66**	**$229,744.67**	**$1,277,511.34**	**$10,154.09**	**$1,287,665.43**	100

80508697

PO# 684918

SUNRISE ENGINEERING

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

INVOICE

March 15, 2019
Project No: S05810.008
Invoice No: 0101920

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

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

Project S05810.008 SWG SNV Survey 2018- Contract No 11093
SWG Originator: Pamela Kennedy

Professional Services Through March 2, 2019

Phase 0024 WR 3707040 Falcon Ridge - WR3772564 *

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey /CREW

2/12/2019	1.0 Day @ 1,375.00	1,375.00	
2/12/2019	1.0 Day @ 1,375.00	1,375.00	
2/13/2019	1.0 Day @ 1,375.00	1,375.00	
2/13/2019	1.0 Day @ 1,375.00	1,375.00	
2/19/2019	1.0 Day @ 1,375.00	1,375.00	
2/20/2019	1.0 Day @ 1,375.00	1,375.00	
2/20/2019	1.0 Day @ 1,375.00	1,375.00	
2/25/2019	1.0 Day @ 1,375.00	1,375.00	
2/26/2019	1.0 Day @ 1,375.00	1,375.00	
2/28/2019	1.0 Day @ 1,375.00	1,375.00	
2/28/2019	1.0 Day @ 1,375.00	1,375.00	
3/1/2019	1.0 Day @ 1,375.00	1,375.00	
Total Units		**16,500.00**	**16,500.00**
	Total this Task		**$16,500.00**

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

2/4/2019	1.0 Day @ 1,375.00	1,375.00	
2/4/2019	1.0 Day @ 1,375.00	1,375.00	
3/1/2019	1.0 Day @ 1,375.00	1,375.00	
Total Units		**4,125.00**	**4,125.00**
	Total this Task		**$4,125.00**
	Total this Phase		**$20,625.00**
	Total this Invoice		**$20,625.00**

Date 3.27.19
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021 0020
FERC 10700
Activity 1031 3522
CE 3205
WO 0021W 0020 3772564
Prog Ref 0000
Requestor Pamela
Preparer Kennedy
(print name)

80519570

PO# 692400

SUNRISE ENGINEERING

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

INVOICE

April 10, 2019
Project No: S05810.008
Invoice No: 0102611

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

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

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093
SWG Originator: Pamela Kennedy
Professional Services Through March 30, 2019

Phase 0024 ~~WR 3707040~~ Falcon Ridge - WR3772564

Task 001 Field Survey-Las Vegas

MESQUITE Phase VIII
HP App. Bertha to Hardy

Unit Billing

Unit price for Survey

3/4/2019	0.5 Days @ 1,375.00	687.50	
3/6/2019	1.0 Day @ 1,375.00	1,375.00	
3/7/2019	1.0 Day @ 1,375.00	1,375.00	
3/8/2019	1.0 Day @ 1,375.00	1,375.00	
3/11/2019	1.0 Day @ 1,375.00	1,375.00	
3/12/2019	1.0 Day @ 1,375.00	1,375.00	
3/13/2019	1.0 Day @ 1,375.00	1,375.00	
Total Units		**8,937.50**	**8,937.50**
	Total this Task		**$8,937.50**

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

3/5/2019	1.0 Day @ 1,375.00	1,375.00	
Total Units		**1,375.00**	**1,375.00**
	Total this Task		**$1,375.00**
	Total this Phase		**$10,312.50**
	Total this Invoice		**$10,312.50**

Date 4.10.19
RC/BPO# ______
PO# ______
Company 01
ORC 4125
RD ~~0021~~ 20
FERC 10700
Activity 1031
CE ~~3205~~ ~~35~~ 3522
WO 0020W
Prog Ref 0000
Requestor ______
Preparer Pamela
(print name) Kennedy

PO# 707114

SUNRISE ENGINEERING

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

INVOICE

May 23, 2019
Project No: S05810.007
Invoice No: 0103397

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Pamela Kennedy
Professional Services from April 28, 2019 to May 14, 2019

Phase 0845 3772564 - Phase VIII Falcon Ridge HP App

Task 002 Design-CP

Professional Personnel

		Hours	Rate	Amount	
Designer Engineer					
	4/29/2019	1.50	74.50	111.75	
Meeting - everyone					
	4/30/2019	1.00	74.50	74.50	
Project communication					
	5/3/2019	1.00	74.50	74.50	
Project communication-review					
Draftsman					
	4/24/2019	2.50	60.00	150.00	
redlines 002					
	4/25/2019	.75	60.00	45.00	
redlines 002					
	4/29/2019	9.50	60.00	570.00	
redlines 002					
	4/30/2019	2.00	60.00	120.00	
redlines 002					
	5/1/2019	6.25	60.00	375.00	
redlines 002					
	5/2/2019	8.00	60.00	480.00	
redlines 002					
	5/3/2019	5.50	60.00	330.00	
redlines 002					
	5/6/2019	1.50	60.00	90.00	
redlines 002					
Totals		39.50		2,420.75	
Total Labor					**2,420.75**
			Total this Task		**$2,420.75**
			Total this Phase		**$2,420.75**

Phase 0901 3822596 - SB 151 Mesquite - Phase X-Falcon Ridge Approach to Sun City

80562153

PO# 720948

SUNRISE ENGINEERING

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

INVOICE

July 30, 2019
Project No: S06845.007
Invoice No: 0104622

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

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Leander De Brum
Professional Services Through July 20, 2019

Phase 0001 3834277 – Matter Park @ Western Henderson

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/2/2019	2.00	54.50	109.00	
Drafting					
	7/3/2019	.25	54.50	13.63	
Drafting					
Engineer Designer					
	7/1/2019	.50	72.50	36.25	
Project review					
	7/5/2019	.50	72.50	36.25	
Project review					
Totals		3.25		195.13	
Total Labor					**195.13**

0021

Total this Task **$195.13**

Total this Phase **$195.13**

Phase 0008 3772564 - SB 151 Mesquite - Phase VIII HP Approach Connection Pioneer

Task 002 Design - CP
Professional Personnel

0020 3522

		Hours	Rate	Amount
Engineer Designer				
	6/18/2019	.75	72.50	54.38
Utility research				
	6/19/2019	.25	72.50	18.13
Utility research				
Draftsman				
	6/24/2019	.50	54.50	27.25
new design 001				
Engineer Designer				
	6/19/2019	1.00	72.50	72.50

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0104622

Project communication & set up

Totals		2.50		172.26	
Total Labor					**172.26**
				Total this Task	**$172.26**

Task 004 Survey - CP

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	6/19/2019	3.00	140.00	420.00	
Boundary and topo					
	7/17/2019	9.00	140.00	1,260.00	
gps survey topo/boundary pioneer blvd					
	7/18/2019	8.00	140.00	1,120.00	
gps survey topo pioneer blvd					
	7/19/2019	10.00	140.00	1,400.00	
gps survey topo/boundary pioneerr blvd					
Registered Surveyor					
	6/18/2019	1.00	140.00	140.00	
Review and obtain record maps					
	6/19/2019	2.00	140.00	280.00	
Data download and cad input					
	6/20/2019	1.00	140.00	140.00	
map drafting					
	6/21/2019	2.00	140.00	280.00	
review and edit data from file.					
	6/22/2019	1.00	140.00	140.00	
Finish map and deliver					
Totals		37.00		5,180.00	
Total Labor					**5,180.00**
				Total this Task	**$5,180.00**
				Total this Phase	**$5,352.26**

BEV 2/21

Phase 0009 3834629-3869401 - SB 151 Mesquite Infrastructure - Hardy Way 6PE & 8STL

Task 002 Design - CP

3205

Professional Personnel

		Hours	Rate	Amount
Engineer Designer				
	7/15/2019	.50	72.50	36.25
new design review for chad				
	6/18/2019	.50	72.50	36.25
Utility research				
	6/19/2019	.25	72.50	18.13
Utility research				
Draftsman				
	6/25/2019	4.25	54.50	231.63
new design 001				
	6/27/2019	6.25	54.50	340.63
new design 001				
	7/1/2019	1.50	54.50	81.75
new design 001				
	7/2/2019	2.00	54.50	109.00
new design 001				

0020

80580683

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SUNRISE ENGINEERING

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

INVOICE

August 29, 2019
Project No: S06845.007
Invoice No: 0105177

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

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Leander De Brum

Professional Services Through August 24, 2019

Phase 0007 3726309 - Hix & Candlewood

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
	8/14/2019	1.00	97.25	97.25	
SNWD Plan Delivery					
Engineer Designer					
	7/23/2019	.25	72.50	18.13	
Utility research					
Draftsman					
	7/23/2019	3.00	54.50	163.50	
Revisions					
	7/24/2019	1.00	54.50	54.50	
Revision					
	8/1/2019	2.00	54.50	109.00	
REVISIONS					
	8/6/2019	2.50	54.50	136.25	
REVISIONS					
	8/7/2019	.50	54.50	27.25	
REVISIONS					
Engineer Designer					
	7/22/2019	.50	72.50	36.25	
SNWA review field info					
	8/1/2019	1.00	72.50	72.50	
Pothole communication-review					
	8/7/2019	1.00	72.50	72.50	
Project review-SNWA					
Totals		12.75		787.13	
Total Labor					**787.13**

Consultants

Cardno, Inc.		3,777.16	
Total Consultants	8021	**3,777.16**	**3,777.16**
		Total this Task	**$4,564.29**

80580683

Project	S06845.007	SWG - SNV 2019 - Leander De Brum	Invoice	0105177
			Total this Phase	**$4,564.29**

Phase 0008 3772564 - SB 151 Mesquite - Phase VIII HP Approach Connection Pioneer

Task 002 Design - CP

Professional Personnel

0020

	Date	Hours	Rate	Amount	
Draftsman					
	7/23/2019	1.25	72.50	90.63	
NEW DESIGN 001					
	7/29/2019	1.00	72.50	72.50	
NEW DESIGN 001					
	8/5/2019	2.50	72.50	181.25	
new design 001					
	8/6/2019	5.75	72.50	416.88	
new design 001					
	8/7/2019	.75	72.50	54.38	
new design 001					
	8/9/2019	7.00	72.50	507.50	
new design 001					
	8/15/2019	2.00	72.50	145.00	
3772564 - SB 151 MESQUITE - PHASE VIII HP APPROACH CONNECTION PIONEER - new deisgn 001					
	8/16/2019	.25	72.50	18.13	
3772564 - SB 151 MESQUITE - PHASE VIII HP APPROACH CONNECTION PIONEER - new deisgn 001					
	8/20/2019	6.00	72.50	435.00	
3772564 - SB 151 MESQUITE - PHASE VIII HP APPROACH CONNECTION PIONEER - new design 001					
	8/22/2019	2.75	72.50	199.38	
3772564 - SB 151 MESQUITE - PHASE VIII HP APPROACH CONNECTION PIONEER - new design 001					
Totals		29.25		2,120.65	
Total Labor					**2,120.65**
			Total this Task		**$2,120.65**

Task 004 Survey - CP

Professional Personnel

	Date	Hours	Rate	Amount	
Registered Surveyor					
	7/31/2019	2.00	140.00	280.00	
Review and final check on cad. send out to client					
Survey CAD Tech					
	7/24/2019	1.50	140.00	210.00	
Drawing the plats and parcel maps.					
	7/25/2019	6.00	140.00	840.00	
Worked on topo					
	7/30/2019	3.00	140.00	420.00	
Worked on the topo.					
Totals		12.50		1,750.00	
Total Labor					**1,750.00**
			Total this Task		**$1,750.00**
			Total this Phase		**$3,870.65**

3522

0020

PO# 738405

SUNRISE ENGINEERING

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

INVOICE

September 30, 2019
Project No: S06845.007
Invoice No: 0105799

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

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

Project S06845.007 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Leander De Brum

Professional Services Through September 21, 2019

Phase 0006 3826529 - Athens Ave Residential

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	8/28/2019	3.75	54.50	204.38	
SNWA					
Engineer Designer					
	8/29/2019	1.00	72.50	72.50	
Project review-SNWA					
Totals		4.75		276.88	
Total Labor					**276.88**
				Total this Task	**$276.88**
				Total this Phase	**$276.88**

Phase 0008 3772564 - SB 151 Mesquite - Phase VIII HP Approach Connection Pioneer

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	9/2/2019	6.50	54.50	354.25	
NEW DESIGN					
Engineer Designer					
	8/29/2019	1.00	72.50	72.50	
Project communication - Pothole & design					
	9/3/2019	1.00	72.50	72.50	
Project review					
Totals		8.50		499.25	
Total Labor					**499.25**
				Total this Task	**$499.25**
				Total this Phase	**$499.25**

0020

Phase 0013 3812364-3834058 SB 151 INFRASTUCTURE

RECEIVED
OCT 01 2019
DIV. ENG.

0020 3522

PO# 775460

Infinity Engineering

INVOICE

Invoice Date: 1/31/2020
Invoice No: 2001023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection Pioneer (survey)	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager		$105.00	$0.00
Project Engineer		$85.00	$0.00
Engineer/Designer		$65.00	$0.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Survey	1.00	$3,300.00	$3,300.00
		Total	$3,300.00

Date	2/26/2020
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0
FERC	10700
Activity	1031
CE	~~3522~~ 3205 0
WO	~~0021W~~ 3772564
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:

thank you for being our valauble cient

80676294

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91844563

Date:05/31/2020

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT#13688
Description : 2.3% CPI INCREASE MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	MAR1141	20.1805	STRIPING	2,000	SF	0.46	920.00
3772564	MAR1141	20.1809	FOG SEAL	50,478	SF	0.11	5552.58
3772564	MAR1141	20.1814	HOT TAPE MIN	4	EA	628.38	2513.52
				Total by 3772564		8,986.10	

	Total	8,986.10
	Taxes	0.00
Invoice Total		$ 8,986.10

Construction Department
JUN 07 2020
PO # 800116
Molly Lake

APPROVED BY Kathy Sartore APPROVED BY ____________________

TRC INVOICE

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

Electronic Funds Payment Details:

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

Swift Code:
Account Name:
Account Number:

Check Payment Mailing Address: TRC LOCKBOX ● P.O. BOX 536282 ● PITTSBURGH, PA 15253-5904

Southwest Gas Corporation
PO Box 98512
Department: Engineer
Las Vegas, NV 89193

August 5, 2020
Project No: 326118.0000.0000
Invoice No: 73567
Project Manager Jeremy Capuccio

Invoice Total **$5,313.00**

Project 326118.0000.0000 Southwest Gas

Professional Services Through July 15, 2020

Unit Billing

Doc Prep & Obtained Signature	1.00 Document @ 924.00	924.00	
Doc Prep - Project Size 1	7.00 Projects @ 99.00	693.00	
Research - Project Size 1	16.00 Projects @ 231.00	3,696.00	
Total Units	**1.0 times**	**$5,313.00**	**$5,313.00**
	Total Invoice		**$5,313.00**

807065607

Infinity Engineering

PO# 819426

INVOICE

Invoice Date: 6/30/2020
Invoice No: 2006021

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 6/1/2020 to 6/30/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection (Potholing)	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager		$105.00	$0.00
Project Engineer		$85.00	$0.00
Engineer/Designer		$65.00	$0.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Potholing & Suveying	1.00	$29,750.00	$29,750.00
		Total	$29,750.00

Date	7/29/2020
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	~~0021~~W 0020
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:

thank you for being our valauble cient

Infinity Engineering PO# 819428

INVOICE

Invoice Date: 6/30/2020
Invoice No: 2006007

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 6/1/2020 to 6/30/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection	3772564 3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)	3,377.00	$1.80	$6,078.60
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	3.00	$105.00	$315.00
Project Engineer		$85.00	$0.00
Engineer/Designer	18.00	$65.00	$1,170.00
Draftsman	8.00	$57.00	$456.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$8,019.60

Date	7/29/2020
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021 0020
FERC	10700
Activity	1031
CE	3205
WO	0020 0021W
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:
Hourly rates for creating profile and DDCA entry which is not included in the per LF cost

thank you for being our valaublе cient

PO# 825248

Infinity Engineering

INVOICE

Invoice Date: 7/31/2020
Invoice No: 2007045

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 7/1/2020 to 7/31/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	2.00	$105.00	$210.00
Project Engineer		$85.00	$0.00
Engineer/Designer	5.00	$65.00	$325.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Mylar Cost	1.00	$338.64	$338.64
		Total	$873.64

Date	9/4/2020
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	~~0021W~~ 6020 3772564
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:
address City of Mesquite comments, plot out mylars

thank you for being our valauble cient

807770018

PO# 864501

Infinity Engineering

INVOICE

Invoice Date: 1/1/2021
Invoice No: 2101039

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 1/1/2021 to 1/31/2021

Project Name	WR #	SWG Originator
SB 151 Mesquite High Pressure Approach Connection	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	1.00	$105.00	$105.00
Project Engineer		$85.00	$0.00
Engineer/Designer	4.00	$65.00	$260.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
			$0.00
		Total	$365.00

Date	2/25/2021
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	0020 ~~0021W~~ 3772564
Prog Ref	0000
Request	D. Friedlander
Preparer	
(print name)	

Notes:

thank you for being our valauble cient

80839705

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089562

Date: 09/19/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$4,725.31
				$4,725.31

TOTAL AMOUNT DUE:	$4,725.31
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$4,725.31

Approved: ____________________

Approved: ____________________

September 22, 2021
PO# 905265
Molly Lake

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92152585

Date:09/19/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	234679		REIM 4% HANDLING	1	EA	146.09	146.09
			Total by 3772564			**146.09**	

	Total	146.09
	Taxes	0.00
Invoice Total		$ 146.09

September 22, 2021
PO# 905244
Molly Lake

APPROVED BY Kathy Sartori APPROVED BY ______________

25

8084010.2

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92153491

Date:09/19/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14029118	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029118	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14029257	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		592.500	LF	5.61	3323.93
		Total by 3772564		**270**	**26,510.18**			

Notes	Footage

	Total	26,510.18
	Taxes	0.00
Invoice Total		$ 26,510.18

September 22, 2021
PO# 905244
Molly Lake

APPROVED BY ______________________________ APPROVED BY ______________________________

80841456

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089506

RM
W3772564

Date: 09/12/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO#906587
JO 9/27/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$6,019.25
				$6,019.25

TOTAL AMOUNT DUE:	$6,019.25
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$6,019.25

Approved:

Approved:

80841471

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089451

RM
W3772564

PO#906554
JO 9/27/21

Date: 09/5/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$734.72
				$734.72

TOTAL AMOUNT DUE:	$734.72
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$734.72

Approved: ____________________

Approved: ____________________

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089344

RM
W3772564

PO#906564
JO 9/27/21

Date: 08/22/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$380.00
				$380.00

TOTAL AMOUNT DUE:	$380.00
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$380.00

Approved: _______________

Approved: _______________

80858716

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92170918

Date: 10/17/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#918297
JO 11/23/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	234999		REIM 4% HANDLING	1	EA	45,391.51	45391.51
			Total by 3772564			**45,391.51**	

	Total	45,391.51
	Taxes	0.00
Invoice Total		$ 45,391.51

APPROVED BY Kathy Sartori APPROVED BY ____________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92149437

RM
W3772564

Date:09/12/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

PO#906662
JO 9/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14025179	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3772564	14025317	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		187.500	LF	5.61	1051.88
3772564	14025317	4.054	8" STL OT NON-NATIVE UNDER PAV	125	125	LF	77.46	9682.50
		Total by 3772564		**125**	**13,262.78**			

Notes	Footage

	Total	13,262.78
	Taxes	0.00
Invoice Total		$ 13,262.78

APPROVED BY ______________________________ APPROVED BY ______________________________

Western Technologies Inc.
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

INVOICE

WT INVOICE NUMBER	**41610028**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**09/30/21**

JS
W3772564 Mesquite

PO#911336
JO 10/25/21

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	**Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION	**Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY	
CLIENT PROJECT NUMBER	
CLIENT P.O. NUMBER	
COMMENTS	**WR#3772564**

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
09/14/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/14/21	21.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	211.89
09/14/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85
09/15/21	5.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	653.50
09/15/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
09/22/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/22/21	27.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	272.43
09/23/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
09/23/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
09/24/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
09/24/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54

INVOICED BY: J LYONS/CS	**INVOICE TOTAL**	**5,847.07**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92168060

Date:10/10/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#915109
JO 11/9/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14045576	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		7,097	SF	4.87	34562.39
3772564	14045576	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O		3,516	SF	12.64	44442.24
3772564	14045576	20.1300	SAW CUTTING 0-44 LF		1	EA	194.50	194.50
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,156	SF	1.62	8352.72
3772564	14045576	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		5,157	SF	1.62	8354.34
3772564	14045576	20.1703	VALVE/MANHOLE/CONCRETE 0-2.5" ID RAISE		1	EA	713.16	713.16
3772564	14045576	20.1704	VALVE/MANHOLE/CONCRETE 0-2.5" ID LOWER		1	EA	615.91	615.91
3772564	14045576	20.1806	STRIPING MIN		1	SF	364.10	364.10
		Total by 3772564		**0**	**97,599.36**			

Notes	**Footage**

	Total	97,599.36
	Taxes	0.00
Invoice Total		$ 97,599.36

APPROVED BY ____________________________ APPROVED BY ____________________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92168145

Date:10/10/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#915142
JO 11/9/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14046213	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14046213	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45.0	45	LF	59.18	2663.10
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		375	LF	5.61	2103.75
3772564	14046627	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		300	LF	5.61	1683.00
3772564	14046627	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	225.0	225	LF	59.18	13315.50
3772564	14047620	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14047620	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45	45	LF	59.18	2663.10
		Total by 3772564		**315**	**23,943.15**			

Notes	**Footage**

	Total	23,943.15
	Taxes	0.00
Invoice Total		$ 23,943.15

APPROVED BY ______________________________ APPROVED BY ______________________________

PO# 915107

Infinity Engineering

INVOICE

Invoice Date: 9/30/2021
Invoice No: 2109023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 9/1/2021 to 9/30/2021

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection Pioneer (staking)	3772564 3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)	74.00	$140.00	$10,360.00
Hourly Rates			
Project Manager	4.00	$105.00	$420.00
Project Engineer		$85.00	$0.00
Engineer/Designer		$65.00	$0.00
Draftsman	12.00	$57.00	$684.00
Clerical/Analyst	5.00	$40.00	$200.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$11,664.00

Date	10/21/2021
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	~~002TW~~ 0020 3772564
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:
calculated points to be staked, staked gasline, and field locate welds on 8/30, 9/14, 9/15, 9/23, 9/24, 9/27, 9/28, 10/6, 10/8

thank you for being our valauble cient

80856248

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089616

RM
W3772564

PO#915566
JO 11/12/21

Date: 09/26/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$9,439.94
				$9,439.94

TOTAL AMOUNT DUE:	$9,439.94
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$9,439.94

Approved:

Approved:

80856257

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089674

Date: 10/03/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#915567
JO 11/12/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$12,897.99
				$12,897.99

TOTAL AMOUNT DUE:	$12,897.99
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$12,897.99

Approved:

Approved:

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92157277

Date:09/26/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#915572
JO 11/12/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	234709		REIM 4% HANDLING	1	EA	1,035.84	1035.84
			Total by 3772564			**1,035.84**	

	Total	1,035.84
	Taxes	0.00
Invoice Total		$ 1,035.84

APPROVED BY Kathy Sartori APPROVED BY ____________________

80856270

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92158329

Date:09/26/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn:

RM
W3772564

PO#915588
JO 11/12/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		540	LF	5.61	3029.40
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
3772564	14032818	4.054	8" STL OT NON-NATIVE UNDER PAV	180.0	180	LF	77.46	13942.80
		Total by 3772564		**360**	**33,944.40**			

Notes	**Footage**

	Total	33,944.40
	Taxes	0.00
Invoice Total		$ 33,944.40

APPROVED BY ______________________________ APPROVED BY ______________________________

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92161629

Date: 10/03/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#915616
JO 11/12/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	234887		REIM 4% HANDLING	1	EA	18,872.02	18872.02
				Total by 3772564		**18,872.02**	

	Total	18,872.02
	Taxes	0.00
Invoice Total		$ 18,872.02

APPROVED BY Kathy Sadoni APPROVED BY ____________

80856328

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92163230

Date:10/03/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#915620
JO 11/12/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14040304	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		405	LF	5.61	2272.05
3772564	14040304	4.054	8" STL OT NON-NATIVE UNDER PAV	135.0	135	LF	77.46	10457.10
3772564	14040305	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		270	LF	5.61	1514.70
3772564	14040305	4.054	8" STL OT NON-NATIVE UNDER PAV	90	90	LF	77.46	6971.40
		Total by 3772564			**225**	**21,215.25**		

Notes	**Footage**

Total	21,215.25
Taxes	0.00
Invoice Total	$ 21,215.25

APPROVED BY ______________________________ APPROVED BY ______________________________

Western Technologies Inc.
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • *wt-us.com*

INVOICE

WT INVOICE NUMBER	**41610032**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**10/31/21**

JS
W3772564

PO#917262
JO 11/18/21

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	**Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION	**Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY	
CLIENT PROJECT NUMBER	
CLIENT P.O. NUMBER	
COMMENTS	

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
10/01/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/01/21	15.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	151.35
10/01/21	1.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	176.34
10/05/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/05/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/05/21	0.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	88.17
10/06/21	7.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	914.90
10/06/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
10/08/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
10/08/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
10/12/21	5.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	718.85
10/12/21	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	121.08
10/14/21	9.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,176.30
10/14/21	18.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	181.62

INVOICED BY: J LYONS/CM	**INVOICE TOTAL**	**12,562.64**

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92175421

Date: 10/24/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#918301
JO 11/23/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed						
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235040	REIM 4% HANDLING	1	EA	29,703.62	29703.62
		Total by 3772564			**29,703.62**	

	Total	29,703.62
	Taxes	0.00
Invoice Total		$ 29,703.62

APPROVED BY Kathy Sartore APPROVED BY ____________

80858718

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92170918

Date: 10/17/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#918297
JO 11/23/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	234999		REIM 4% HANDLING	1	EA	45,391.51	45391.51
			Total by 3772564			45,391.51	

	Total	45,391.51
	Taxes	0.00
Invoice Total		$ 45,391.51

APPROVED BY Kathy Sartore APPROVED BY ____________

44

80858743

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92176190

Date:10/24/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#918302
JO 11/23/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14059045	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	450	450	LF	59.18	26631.00
		Total by 3772564		**450**	**34,204.50**			

Notes	**Footage**

Total	34,204.50
Taxes	0.00
Invoice Total	$ 34,204.50

APPROVED BY ______________________________ APPROVED BY ______________________________

80859167

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089806

Date: 10/17/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#917854
JO 11/22/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$12,921.04
				$12,921.04

TOTAL AMOUNT DUE:	$12,921.04
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$12,921.04

Approved:

Approved:

80859170

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089862

RM
W3772564

PO#917855
JO 11/22/21

Date: 10/24/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$13,953.69
				$13,953.69

TOTAL AMOUNT DUE:	$13,953.69
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$13,953.69

Approved: X
Approved:

808613114

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92184321

Date:11/07/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#920299
JO 12/3/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235214		REIM 4% HANDLING	1	EA	10,075.87	10075.87
				Total by 3772564		**10,075.87**	

	Total	10,075.87
	Taxes	0.00
Invoice Total		$ 10,075.87

APPROVED BY *Kathy Sartori* APPROVED BY ____________

80861324

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92179996

Date: 10/31/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#920292
JO 12/3/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235067		REIM 4% HANDLING	1	EA	29,537.13	29537.13
				Total by 3772564		**29,537.13**	

	Total	29,537.13
	Taxes	0.00
Invoice Total		$ 29,537.13

APPROVED BY Kathy Sartori APPROVED BY ____________________

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090117

RM
W3772564

PO#920316
JO 12/3/21

Date: 11/21/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$19,474.98
				$19,474.98

TOTAL AMOUNT DUE:	$19,474.98
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$19,474.98

Approved: X

Approved:

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089931

Date: 10/31/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#920319
JO 12/3/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$17,015.96
				$17,015.96

TOTAL AMOUNT DUE:	$17,015.96
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$17,015.96

Approved: ______________________

Approved: ______________________

80862189

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089993

RM
W3772564

PO#920321
JO 12/3/21

Date: 11/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$16,636.19
				$16,636.19

TOTAL AMOUNT DUE:	$16,636.19
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$16,636.19

Approved:

Approved:

80863202

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090064

Date: 11/14/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#920323
JO 12/3/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$17,441.72
				$17,441.72

TOTAL AMOUNT DUE:	$17,441.72
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$17,441.72

Approved: ______________________

Approved: ______________________

80865782

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92188253

Date: 11/14/2021

MD
W3772564

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

PO#922324
JO 12/13/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**		**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235255	REIM 4% HANDLING		1	EA	33,441.94	33441.94
			Total by 3772564			**33,441.94**	

	Total	33,441.94
	Taxes	0.00
Invoice Total		$ 33,441.94

APPROVED BY *Kathy Santoni* APPROVED BY ________________

54

80862189

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089993

RM
W3772564

PO#920321
JO 12/3/21

Date: 11/07/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$16,636.19
				$16,636.19

TOTAL AMOUNT DUE:	$16,636.19
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$16,636.19

Approved: ________________________

Approved: ________________________

80865787

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92181260

Date:10/31/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

MD
W3772564

PO#922341
JO 12/13/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14065074	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		120	LF	5.61	673.20
3772564	14065074	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		120	LF	5.61	673.20
3772564	14065074	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		120	LF	5.61	673.20
3772564	14065074	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		45	LF	5.61	252.45
3772564	14065074	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	405.0	405	LF	59.18	23967.90
3772564	14067464	7.308	THREE MAN CREW OT W/O BACKHOE		5.0	HR	282.79	1413.95
3772564	14067464	7.308	THREE MAN CREW OT W/O BACKHOE		5.0	HR	282.79	1413.95
3772564	14067464	7.340	WELDER W/ TRUCK AND EQUIP. OT		5.0	HR	196.14	980.70
3772564	14067556	7.308	THREE MAN CREW OT W/O BACKHOE		10.0	HR	282.79	2827.90
3772564	14067556	7.327	LABORER I		5.0	HR	44.81	224.05
3772564	14067556	7.340	WELDER W/ TRUCK AND EQUIP. OT		5.0	HR	196.14	980.70
3772564	14067556	7.340	WELDER W/ TRUCK AND EQUIP. OT		3.0	HR	196.14	588.42
		Total by 3772564		**405**	**34,669.62**			

Notes	**Footage**

Total	34,669.62
Taxes	0.00
Invoice Total	$ 34,669.62

APPROVED BY ______________________________ APPROVED BY ______________________________

80867650

PO# 923825

Infinity Engineering

INVOICE

Invoice Date: 11/30/2021
Invoice No: 2111027

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 10/1/2021 to 10/31/2021

Project Name	WR #	SWG Originator
SB 151 Mesquite HP Approach Connection Pioneer (Staking)	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)	69.00	$140.00	$9,660.00
Hourly Rates			
Project Manager		$105.00	$0.00
Project Engineer		$85.00	$0.00
Engineer/Designer		$65.00	$0.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$9,660.00

Date	12.15.21
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	0020 ~~0021W~~ 3772564
Prog Ref	0000
Request	David Friedlander
Preparer (print name)	Paula Kennedy

Notes:
x ray survey & reg station staking for 10/15, 10/21, 10/23, 11/1, 11/8, 11/9, 11/15, 11/16, 11/17, 11/23, 12/10

thank you for being our valauble cient

80869I26

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090245

Date: 12/05/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#925583
JO 12/22/21

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$15,227.01
				$15,227.01

TOTAL AMOUNT DUE:	$15,227.01
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$15,227.01

Approved: ____________________

Approved: ____________________

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090178

RM
W3772564

PO#925587
JO 12/22/21

Date: 11/24/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$13,801.03
				$13,801.03

TOTAL AMOUNT DUE:	$13,801.03
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$13,801.03

Approved:

Approved:

80869859

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92184970

Date:11/07/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#925724
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14070842	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		560	LF	5.61	3141.60
3772564	14070842	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		180	LF	5.61	1009.80
3772564	14070842	4.054	8" STL OT NON-NATIVE UNDER PAV	100	100	LF	77.46	7746.00
3772564	14070842	4.054	8" STL OT NON-NATIVE UNDER PAV	87	87	LF	77.46	6739.02
3772564	14074015	7.308	THREE MAN CREW OT W/O BACKHOE		3.0	HR	282.79	848.37
3772564	14074015	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	282.79	565.58
3772564	14074015	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	282.79	565.58
3772564	14074015	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	282.79	565.58
3772564	14074015	7.308	THREE MAN CREW OT W/O BACKHOE		2.0	HR	282.79	565.58
3772564	14074015	7.328	LABORER I OT		1.0	HR	65.35	65.35
3772564	14074015	7.328	LABORER I OT		1.0	HR	65.35	65.35
3772564	14074015	7.338	TRUCK DRIVER OT		1.0	HR	80.43	80.43
3772564	14074015	7.340	WELDER W/ TRUCK AND EQUIP. OT		8.0	HR	196.14	1569.12
		Total by 3772564		**187**	**23,527.36**			

Notes	**Footage**

	Total	23,527.36
	Taxes	0.00
Invoice Total		$ 23,527.36

APPROVED BY ______________________________ APPROVED BY ______________________________

80869891

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92189607

Date:11/14/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#925734
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
3772564	14076837	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14076837	4.054	8" STL OT NON-NATIVE UNDER PAV	45.0	45	LF	77.46	3485.70
3772564	14079119	16.329	TRACKHOE - LARGER THAN CAT 235 OR EQUIV.		10.0	HR	251.12	2511.20
3772564	14079119	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14079119	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3772564	14079119	7.327	LABORER I		8.0	HR	44.81	358.48
3772564	14079119	7.328	LABORER I OT		2.0	HR	65.35	130.70
3772564	14079129	7.308	THREE MAN CREW OT W/O BACKHOE		8.0	HR	282.79	2262.32
3772564	14079129	7.328	LABORER I OT		2.0	HR	65.35	130.70
3772564	14079129	7.340	WELDER W/ TRUCK AND EQUIP. OT		2.0	HR	196.14	392.28
3772564	14079859	7.306	THREE MAN CREW W/O BACKHOE		8.0	HR	222.67	1781.36
3772564	14079859	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3772564	14079859	7.327	LABORER I		8.0	HR	44.81	358.48
3772564	14079859	7.328	LABORER I OT		2.0	HR	65.35	130.70
		Total by 3772564		**45**	**15,573.95**			

Notes	Footage

Total	15,573.95
Taxes	0.00
Invoice Total	$ 15,573.95

APPROVED BY ______________________________ APPROVED BY ______________________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92192850

Date:11/21/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#925763
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	$ Unit Price	$ Total
WR#	**DPR#**	**Work Code Description**				
3772564	235279	REIM 4% HANDLING	1	EA	21,085.45	21085.45
			Total by 3772564		21,085.45	

	Total	21,085.45
	Taxes	0.00
Invoice Total		$ 21,085.45

APPROVED BY Kathy Sartori APPROVED BY ____________________

8086993

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92195087

Date:11/21/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#925764
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14069469	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14069469	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45	45	LF	59.18	2663.10
3772564	14079554	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		180	LF	5.61	1009.80
3772564	14079554	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		60	LF	5.61	336.60
3772564	14079554	4.054	8" STL OT NON-NATIVE UNDER PAV	60	60	LF	77.46	4647.60
3772564	14082820	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		312	LF	5.61	1750.32
3772564	14082820	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		450	LF	5.61	2524.50
3772564	14082820	4.054	8" STL OT NON-NATIVE UNDER PAV	120	120	LF	77.46	9295.20
3772564	14083987	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14085634	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
		Total by 3772564		**225**	**27,029.91**			

Notes	**Footage**

	Total	27,029.91
	Taxes	0.00
Invoice Total		$ 27,029.91

APPROVED BY ______________________________ APPROVED BY ______________________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92195095

Date:11/21/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#925769
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14082039	20.1300	SAW CUTTING 0-44 LF		1	EA	194.50	194.50
3772564	14082039	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		175	LF	3.24	567.00
3772564	14082039	20.1302	SAW CUTTING 4 1/8"-8" >44 LF		60	LF	3.24	194.40
		Total by 3772564		**0**	**955.90**			

Notes	**Footage**

Total	955.90
Taxes	0.00
Invoice Total	$ 955.90

APPROVED BY ______________________________ APPROVED BY ______________________________

8087021.2

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92197034

Date:11/28/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#925774
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235313		REIM 4% HANDLING	1	EA	14,084.71	14084.71
				Total by	**3772564**	**14,084.71**	

	Total	14,084.71
	Taxes	0.00
Invoice Total		$ 14,084.71

APPROVED BY *Kathy Sartori* APPROVED BY ________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92197617

Date:11/28/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#925775
JO 12/26/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	DPR#	Work Code	Description	Footage	Units	UoM	$ Unit Price	$ Total
3772564	14087976	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		750	LF	5.61	4207.50
3772564	14087976	4.054	8" STL OT NON-NATIVE UNDER PAV	45.0	45	LF	77.46	3485.70
3772564	14087976	4.054	8" STL OT NON-NATIVE UNDER PAV	30	30	LF	77.46	2323.80
3772564	14090531	7.306	THREE MAN CREW W/O BACKHOE		12.0	HR	222.67	2672.04
3772564	14090531	7.306	THREE MAN CREW W/O BACKHOE		12.0	HR	222.67	2672.04
3772564	14090531	7.327	LABORER I		12.0	HR	44.81	537.72
3772564	14090531	7.337	TRUCK DRIVER		12.0	HR	63.06	756.72
3772564	14090531	7.339	WELDER W/ TRUCK AND EQUIP.		12	EA	163.84	1966.08
3772564	14090545	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	222.67	2226.70
3772564	14090545	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	222.67	2226.70
3772564	14090545	7.327	LABORER I		10.0	HR	44.81	448.10
3772564	14090545	7.337	TRUCK DRIVER		10.0	HR	63.06	630.60
3772564	14090545	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	163.84	1310.72
3772564	14090553	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	222.67	2226.70
3772564	14090553	7.306	THREE MAN CREW W/O BACKHOE		10.0	HR	222.67	2226.70
3772564	14090553	7.327	LABORER I		10.0	HR	44.81	448.10
3772564	14090553	7.337	TRUCK DRIVER		10.0	HR	63.06	630.60
3772564	14090553	7.339	WELDER W/ TRUCK AND EQUIP.		10	EA	163.84	1638.40
		Total by 3772564		**75**	**32,634.92**			

Notes	Footage

80870213

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92197617

Date:11/28/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**

	Total	32,634.92
	Taxes	0.00
Invoice Total		$ 32,634.92

APPROVED BY ____________________ APPROVED BY ____________________

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92201114

Date: 12/05/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#925966
JO 12/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235352		REIM 4% HANDLING	1	EA	11,416.53	11416.53
			Total by 3772564			**11,416.53**	

Total	11,416.53
Taxes	0.00
Invoice Total	$ 11,416.53

APPROVED BY Kathy Sartori APPROVED BY ______________

68

80870323

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92202245

Date:12/05/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#926088
JO 12/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14090548	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14092787	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14092787	4.054	8" STL OT NON-NATIVE UNDER PAV	45	45	LF	77.46	3485.70
3772564	14092788	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		135	LF	5.61	757.35
3772564	14092788	4.044	4" STL OT NON-NATIVE UNDER PAV	45	45	LF	43.03	1936.35
3772564	14095688	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14096610	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14096620	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
		Total by 3772564		**90**	**15,027.63**			

Notes	**Footage**

Total	15,027.63
Taxes	0.00
Invoice Total	$ 15,027.63

APPROVED BY ______________________________ APPROVED BY ______________________________

80870699

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92205857

Date: 12/12/2021
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#926159
JO 12/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235384	REIM 4% HANDLING	1	EA	28,884.93	28884.93
			Total by 3772564		**28,884.93**	

	Total	28,884.93
	Taxes	0.00
Invoice Total		$ 28,884.93

APPROVED BY Kathy Sartori APPROVED BY ____________________

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92205857

Date:12/12/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#926159
JO 12/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235384	REIM 4% HANDLING	1	EA	28,884.93	28884.93
			Total by 3772564		**28,884.93**	

	Total	28,884.93
	Taxes	0.00
Invoice Total		$ 28,884.93

APPROVED BY Kathy Sartori APPROVED BY ______________________

80870703

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92206540

Date:12/12/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#926160
JO 12/27/21

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14097622	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		285	LF	5.61	1598.85
3772564	14097622	4.044	4" STL OT NON-NATIVE UNDER PAV	90	90	LF	43.03	3872.70
3772564	14097622	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	5	5	LF	59.18	295.90
3772564	14100181	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		180	LF	5.61	1009.80
3772564	14100181	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	45	45	LF	59.18	2663.10
3772564	14100181	4.054	8" STL OT NON-NATIVE UNDER PAV	45	45	LF	77.46	3485.70
3772564	14101437	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3772564	14101441	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
		Total by 3772564		**185**	**17,982.85**			

Notes	**Footage**

	Total	17,982.85
	Taxes	0.00
Invoice Total		$ 17,982.85

APPROVED BY ______________________________ APPROVED BY ______________________________

80877066 PAGE 1 OF 1

Western Technologies Inc.
The Quality People
Since 1955

REMIT TO
6633 W Post Rd, Ste 100
Las Vegas, NV 89118-2113
(702) 798-8050 • wt-us.com

JS
W3772564

PO#930215
JO 1/21/22

INVOICE

WT INVOICE NUMBER	**41620002**
WT PROJECT NUMBER	**4169JT002**
WT CLIENT NUMBER	**40249**
INVOICE DATE	**12/29/21**

SOUTHWEST GAS CORPORATION - LAS VEGAS
ATTN: JOHN SCHERI
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT	**Southwest Gas Non-Destructive Testing Inspection Services**
LOCATION	**Various Las Vegas, Las Vegas, NV**
AUTHORIZED BY	
CLIENT PROJECT NUMBER	
CLIENT P.O. NUMBER	
COMMENTS	

DATE	QUANTITY	SERVICE DESCRIPTION	UNIT	AMOUNT
12/06/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
12/06/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
12/09/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
12/09/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
12/13/21	7.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	980.25
12/13/21	6.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	60.54
12/13/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 10")	5.94	17.82
12/20/21	5.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	653.50
12/20/21	3.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	30.27
12/21/21	8.0	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, REGURLAR TIME PER HOUR WR # 3772564	130.70	1,045.60
12/21/21	12.0	RADIOGRAPHIC FILM - CLASS I (4.5" X 17")	10.09	121.08
12/21/21	2.5	RADIOGRAPHIC EXAMINATION (RT) (2-MAN), INCL MOBILE DARKROOM, OVER TIME PER HOUR	176.34	440.85

INVOICED BY: J LYONS/CS	INVOICE TOTAL	5,431.49

INVOICES ARE DUE AND PAYABLE UPON RECEIPT. INVOICES NOT PAID IN FULL WITHIN THIRTY (30) DAYS WILL BEAR INTEREST AT THE RATE OF 1.5% PER MONTH.
PAYMENTS RECEIVED SHALL BE APPLIED FIRST TO PAYMENT OF INTEREST, AND THEN TO THE UNPAID BALANCE OF THE OLDEST UNPAID INVOICE.

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92210545

Date:12/19/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#931085
JO 1/25/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

WR#	DPR#	Work Code	Description	Units	UoM	$ Unit Price	$ Total
3772564	235421		REIM 4% HANDLING	1	EA	25,515.56	25515.56
				Total by 3772564		25,515.56	

	Total	25,515.56
	Taxes	0.00
Invoice Total		$ 25,515.56

APPROVED BY Kathy Sartori APPROVED BY ____________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92211594

Date:12/19/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#931086
JO 1/25/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14104336	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		435	LF	5.61	2440.35
3772564	14104336	4.053	8" STL OT NON-NATIVE NOT UNDER PAV	145.0	145	LF	59.18	8581.10
3772564	14105922	16.318	DUMP TRUCK - 11-15 TON		2.0	HR	74.71	149.42
3772564	14105922	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14105922	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3772564	14105922	7.337	TRUCK DRIVER		2.0	HR	63.06	126.12
3772564	14105930	16.318	DUMP TRUCK - 11-15 TON		7.0	HR	74.71	522.97
3772564	14105930	16.320	TRUCK TRACTOR AND LOWBOY		7.0	HR	110.15	771.05
3772564	14105930	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3772564	14105930	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3772564	14105930	7.337	TRUCK DRIVER		7.0	HR	63.06	441.42
3772564	14105930	7.337	TRUCK DRIVER		7.0	HR	63.06	441.42
3772564	14105961	7.307	THREE MAN CREW OT W/ BACKHOE		8.0	HR	312.99	2503.92
3772564	14105961	7.322	CREW LEADER OT		5.0	HR	112.02	560.10
3772564	14105961	7.328	LABORER I OT		8.0	HR	65.35	522.80
		Total by 3772564		**145**	**22,358.07**			

Notes	**Footage**

	Total	22,358.07
	Taxes	0.00
Invoice Total		$ 22,358.07

APPROVED BY ______________________________ APPROVED BY ______________________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92214364

Date: 12/26/2021

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#931269
JO 1/26/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772546	235485	REIM 4% HANDLING	1	EA	10,030.22	10030.22
			Total by 3772546		**10,030.22**	

	Total	10,030.22
	Taxes	0.00
Invoice Total		$ 10,030.22

APPROVED BY Kathy Sartori APPROVED BY ______________________

76

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92221919

Date:01/16/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#931333
JO 1/26/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235571	REIM 4% HANDLING	1	EA	17,326.47	17326.47
			Total by 3772564		**17,326.47**	

	Total	17,326.47
	Taxes	0.00
Invoice Total		$ 17,326.47

APPROVED BY Kathy Sartori APPROVED BY ____________________

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92216591

Date:01/02/2022
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#931302
JO 1/26/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	$ Unit Price	$ Total
WR#	**DPR#**	**Work Code**	**Description**				
3772564	235489		REIM 4% HANDLING	1	EA	6,425.80	6425.80
			Total by 3772564			**6,425.80**	

	Total	6,425.80
	Taxes	0.00
Invoice Total		$ 6,425.80

APPROVED BY *Kathy Sastre* APPROVED BY ____________________

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92218841

Date:01/09/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#935141
JO 2/15/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235529		REIM 4% HANDLING	1	EA	702.00	702.00
			Total by 3772564			**702.00**	

	Total	702.00
	Taxes	0.00
Invoice Total		$ 702.00

APPROVED BY Kathy Sartoni APPROVED BY ______________

79

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92224712

Date:01/23/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#935217
JO 2/15/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235606	REIM 4% HANDLING	1	EA	8,844.87	8844.87
		Total by 3772564			**8,844.87**	

	Total	8,844.87
	Taxes	0.00
Invoice Total		$ 8,844.87

APPROVED BY Kathy Sartori APPROVED BY ____________

8088438

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92217402

Date:01/02/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#934996
JO 2/14/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14113286	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
		Total by 3772564		**0**	**2,022.72**			

Notes	**Footage**

	Total	2,022.72
	Taxes	0.00
Invoice Total		$ 2,022.72

APPROVED BY ______________________________ APPROVED BY ______________________________

80885096

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92217416

Date:01/02/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

RM
W3772564

PO#935136
JO 2/15/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14113072	20.1116	ASPHALT REPLACEMENT (MACH) 0" - 4" OVER		5,323	SF	4.87	25923.01
3772564	14113072	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O		2,468	SF	12.64	31195.52
3772564	14113072	20.1406	ROTOMILL/PLATE MILLING >5000 S/F		7,791	SF	1.62	12621.42
3772564	14113077	20.1806	STRIPING MIN		1	SF	364.10	364.10
3772564	14113077	20.1809	FOG SEAL		9,202	SF	0.11	1012.22
3772564	14113077	20.1809	FOG SEAL		9,202	SF	0.11	1012.22
3772564	14113077	20.1814	HOT TAPE MIN		16	EA	637.18	10194.88
		Total by 3772564		**0**	**82,323.37**			

Notes	**Footage**

Total	82,323.37
Taxes	0.00
Invoice Total	$ 82,323.37

APPROVED BY ______________________________ APPROVED BY ______________________________

80885100

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92227806

Date:01/30/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#935221
JO 2/15/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235649		REIM 4% HANDLING	1	EA	1,011.35	1011.35
			Total by 3772564			**1,011.35**	

	Total	1,011.35
	Taxes	0.00
Invoice Total		$ 1,011.35

APPROVED BY Kathy Sartori APPROVED BY ____________________

83

80887395

PO# 936539

Infinity Engineering

INVOICE

Invoice Date: 12/31/2021
Invoice No: 2122005

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 12/1/2021 to 12/31/2021

Project Name	WR #	SWG Originator
(De-Gas/Re-Gas Exhibit)	3772564	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$0.00
One easement legal description		$400.00	$0.00
One easement exhibit drawing		$450.00	$0.00
One exhibit/permit drawing		$500.00	$0.00
Field survey (data acquisition)		$140.00	$0.00
Hourly Rates			
Project Manager	1.50	$105.00	$157.50
Project Engineer		$85.00	$0.00
Engineer/Designer	4.50	$65.00	$292.50
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$450.00

Date	2/1/2022
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	~~0021~~ 0020
FERC	10700
Activity	1031
CE	3205
WO	~~0021W~~ 0020 3772564
Prog Ref	0000
Request	D. Friedlander
Preparer (print name)	

Notes:
prepared DE/RE Gas exhibit

thank you for being our valauble cient

80889665

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090571

Date: 01/09/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#938508
JO 3/4/22

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$7,800.87
				$7,800.87

TOTAL AMOUNT DUE:	$7,800.87
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$7,800.87

Approved:

Approved:

80889673

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090309

RM
W3772564

PO#938522
JO 3/4/22

Date: 12/12/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$12,221.60
				$12,221.60

TOTAL AMOUNT DUE:	$12,221.60
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$12,221.60

Approved: X

Approved:

80889675

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090400

RM
W3772564

PO#938524
JO 3/4/22

Date: 12/19/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$12,716.27
				$12,716.27

TOTAL AMOUNT DUE:	$12,716.27
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$12,716.27

Approved:

Approved:

80889678

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090466

Date: 01/03/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#938525
JO 3/4/22

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$10,033.26
				$10,033.26

TOTAL AMOUNT DUE:	$10,033.26
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$10,033.26

Approved: X

Approved:

80889679

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090819

Date: 01/30/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

RM
W3772564

PO#938518
JO 3/4/22

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$7,493.36
				$7,493.36

TOTAL AMOUNT DUE:	$7,493.36
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$7,493.36

Approved:

Approved:

80889685

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090702

RM
W3772564

PO#938514
JO 3/4/22

Date: 01/23/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$6,209.80
				$6,209.80

TOTAL AMOUNT DUE:	$6,209.80
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$6,209.80

Approved:

Approved:

80892016

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50089748

RM
W3772564

PO#939838
JO 3/11/22

Date: 10/10/2021
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$14,264.85
				$14,264.85

TOTAL AMOUNT DUE:	$14,264.85
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$14,264.85

Approved:

Approved:

80892126

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090516

RM
W3772564

PO#939918
JO 3/11/22

Date: 01/02/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$9,062.76
				$9,062.76

TOTAL AMOUNT DUE:	$9,062.76
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$9,062.76

Approved:

Approved:

80894039

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92230741

Date:02/06/2022
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#940227
JO 3/14/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235681		REIM 4% HANDLING	1	EA	1,772.83	1772.83
			Total by 3772564			**1,772.83**	

	Total	1,772.83
	Taxes	0.00
Invoice Total		$ 1,772.83

APPROVED BY Kathy Sartori APPROVED BY ____________________

93

809906582

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92233989

Date:02/13/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#949614
JO 4/22/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235710		REIM 4% HANDLING	1	EA	298.29	298.29
				Total by 3772564		**298.29**	

	Total	298.29
	Taxes	0.00
Invoice Total		$ 298.29

APPROVED BY Kathy Sartori APPROVED BY ____________

94

80906628

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50090927

RM
W3772564

PO#949580
JO 4/22/22

Date: 02/13/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$1,981.28
				$1,981.28

TOTAL AMOUNT DUE:	$1,981.28
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$1,981.28

Approved: ___________________________

Approved: ___________________________

80906634

NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

50091024

RM
W3772564

PO#949579
JO 4/22/22

Date: 02/13/2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772564		$60.95
				$60.95

TOTAL AMOUNT DUE:	$60.95
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$60.95

Approved:

Approved:

80907113

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92234812

Date:02/13/2022

RM
W3772564

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

PO#949656
Jo 4/22/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14134590	20.1602	CONCRETE FLATWORK PP MIN		1	SF	1,944.98	1944.98
		Total by 3772564		**0**	**1,944.98**			

Notes	**Footage**

	Total	1,944.98
	Taxes	0.00
Invoice Total		$ 1,944.98

APPROVED BY ____________________________ APPROVED BY ____________________________

80907114

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92237479

Date:02/20/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#949658
JO 4.22.22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235741		REIM 4% HANDLING	1	EA	727.24	727.24
				Total by 3772564		**727.24**	

	Total	727.24
	Taxes	0.00
Invoice Total		$ 727.24

APPROVED BY Kathy Sartori APPROVED BY ____________________

80907257

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

92241031

Date:02/27/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

RM
W3772564

PO#949754
JO 4/22/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed							
WR#	**DPR#**	**Work Code**	**Description**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	235789		REIM 4% HANDLING	1	EA	131.73	131.73
				Total by	**3772564**	**131.73**	

	Total	131.73
	Taxes	0.00
Invoice Total		$ 131.73

APPROVED BY Kathy Sartore APPROVED BY ____________________

99

80508697

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
92255868

Date:03/27/2022
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn:

JG
W3772564

PO#959963
JO 6/9/22

Contract No: CONTRACT NO. 13688
Description : 1.4% CPI MESQUITE BLANKET
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$ Unit Price**	**$ Total**
3772564	14164524	20.1705	VALVE/MANHOLE/CONCRETE >2.5" ID RAISE		3	EA	713.16	2139.48
		Total by 3772564		**0**	**2,139.48**			

Notes	Footage

	Total	2,139.48
	Taxes	0.00
Invoice Total		$ 2,139.48

APPROVED BY ____________________________ APPROVED BY ____________________________

NPL Construction Co.

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

90102496

RM
W4307560

Date: 07/10/2022

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

PO#980990
JO 9/6/22

Contract No: CONTRACT #13688
Description : SWG MESQUITE BLANKET
Terms : Net Due in 30 Days

"QUALITY, SAFETY, BEST COST"

Work Performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$Unit Price**	**$ Total**
4307560	235480	REIM	REIMBURSABLE		1,331.640	EA	1.00	1,331.64
			Total for: 4307560					**1,331.64**

Total	1,331.64
Taxes	0.00
Invoice Total	$1,331.64

APPROVED BY ____________________ APPROVED BY ____________________

101

NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
90199466

Date: 12/11/2022

JC
W3772564

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

PO#1009760
JO 12/27/22

Contract No: CONTRACT #13688
Description : SWG MESQUITE BLANKET
Terms : Net Due in 30 Days

"QUALITY, SAFETY, BEST COST"

Work Performed								
WR#	**DPR#**	**Work Code**	**Description**	**Footage**	**Units**	**UoM**	**$Unit Price**	**$ Total**
3772564	240337	REIM	REIMBURSABLE		187.200	EA	1.00	187.20
			Total for: 3772564					**187.20**

Total	187.20
Taxes	0.00
Invoice Total	$187.20

APPROVED BY ______________________ APPROVED BY ______________________

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 3776347

Work Order Charges

Southwest Gas Corporation

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

Work Order Number: 0021W3776347

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	33,046.61
AFUDC Debt	Additions		0.00	10,445.57
AFUDC Equity	Additions		0.00	770.79
Capitalized Property Tax	Additions		0.00	877.12
Construction Overhead	Additions		0.00	27,867.14
Contractor	Additions		0.00	989,279.33
Labor	Additions		366.96	14,307.17
Labor Loadings	Additions		0.00	8,214.92
Materials	Additions		6,293.00	12,687.34
Materials Loadings	Additions		0.00	4,964.35
Pipe	Additions		6,519.00	32,220.85
Tools Loadings	Additions		0.00	986.05
Transportation Loadings	Additions		0.00	2,024.02
Sum Amount	**Additions**		**13,178.96**	**1,137,691.26**
Admin and General Overhead	Retirements		0.00	48.67
Capitalized Property Tax	Retirements		0.00	1.30
Construction Overhead	Retirements		0.00	41.04
Contractor	Retirements		0.00	1,456.76
Labor	Retirements		0.54	21.08
Labor Loadings	Retirements		0.00	12.10
Materials Loadings	Retirements		0.00	0.27
Tools Loadings	Retirements		0.00	1.45
Transportation Loadings	Retirements		0.00	2.98
Sum Amount	**Retirements**		**0.54**	**1,585.65**
Sum Amount for WO Number		**0021W3776347**		**1,139,276.91**

Work Order Charges
By Charge Type

Southwest Gas Corporation

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

Work Order Number: 0021S3776347

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	405.57
AFUDC Debt	0.00	32.06
Capitalized Property Tax	0.00	10.28
Construction Overhead	0.00	314.91
CPI	0.00	12.69
Labor	14.50	566.06
Labor Loadings	0.00	303.96
Materials	2,148.00	3,365.13
Materials Loadings	0.00	5,012.01
Original Cost Retirement	423.00	1,755.04
Pipe	3,614.00	2,795.17
Tools Loadings	0.00	72.50
Transportation Loadings	0.00	174.00
Sum Amount for WO Number	**0021S3776347**	**14,819.38**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3776347

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	81025891	$5,367.21	$1,176.87	$6,544.09	$52.01	$6,596.10	1
2	81035500	$1,931.87	$423.60	$2,355.48	$18.72	$2,374.20	2
3	81020834	$5,673.28	$1,243.99	$6,917.27	$54.98	$6,972.25	3
4	81012153	$3,694.85	$810.17	$4,505.02	$35.81	$4,540.83	4
5	81008958	$1,839.10	$403.26	$2,242.37	$17.82	$2,260.19	5
6	80992022	$3,571.76	$783.18	$4,354.95	$34.61	$4,389.56	6
7	81020288	$2,269.49	$497.63	$2,767.13	$21.99	$2,789.12	7
8	81011724	$32,997.13	$7,235.31	$40,232.44	$319.78	$40,552.22	8
9	81036448	$22,165.63	$4,860.28	$27,025.91	$214.81	$27,240.72	9
10	81033016	$535.83	$117.49	$653.33	$5.19	$658.52	10
11	81041500	$3,705.67	$812.55	$4,518.22	$35.91	$4,554.13	11
12	81020536	$627.18	$137.52	$764.70	$6.08	$770.78	12
13	80997459	$2,370.71	$519.83	$2,890.54	$22.97	$2,913.51	13
14	81019726	$9,872.23	$2,164.69	$12,036.93	$95.67	$12,132.60	14
15	80992015	$3,793.12	$831.72	$4,624.84	$36.76	$4,661.60	15
16	80987098	$8,472.41	$1,857.75	$10,330.16	$82.11	$10,412.27	16
17	80967797	$911.37	$199.84	$1,111.21	$8.83	$1,120.04	17
18	81030985	$5,313.22	$1,165.03	$6,478.25	$51.49	$6,529.74	18
19	81020578	$5,553.06	$1,217.62	$6,770.68	$53.82	$6,824.50	19
20	81006422	$6,564.20	$1,439.34	$8,003.54	$63.61	$8,067.15	20
21	80997926	$3,784.93	$829.93	$4,614.86	$36.68	$4,651.54	21
22	80948415	$3,414.88	$748.78	$4,163.67	$33.09	$4,196.76	22
23	81018179	$38,039.26	$8,340.90	$46,380.15	$368.65	$46,748.80	23
24	81004523	$2,233.59	$489.76	$2,723.35	$21.65	$2,745.00	24
25	81008984	$4,253.61	$932.69	$5,186.31	$41.22	$5,227.53	25
26	81009710	$65,199.62	$14,296.38	$79,496.00	$631.86	$80,127.86	26
27	80988905	$747.59	$163.92	$911.51	$7.25	$918.76	27
28	80830146	$168.92	$37.04	$205.96	$1.64	$207.60	28
29	81031064	$3,984.09	$873.59	$4,857.68	$38.61	$4,896.29	29
30	81019956	$9,125.91	$2,001.05	$11,126.96	$88.44	$11,215.40	30
31	81020255	$1,511.92	$331.52	$1,843.44	$14.65	$1,858.09	31
32	81025080	$16,525.70	$3,623.60	$20,149.31	$160.15	$20,309.46	32
33	80769615	$971.71	$213.07	$1,184.78	$9.42	$1,194.20	33
34	81003047	$9,291.11	$2,037.27	$11,328.38	$90.04	$11,418.42	34
35	81035498	$2,568.48	$563.19	$3,131.67	$24.89	$3,156.56	35
36	81018542	$74,948.54	$16,434.03	$91,382.57	$726.34	$92,108.91	36
37	81020291	$9,093.02	$1,993.83	$11,086.86	$88.12	$11,174.98	37
38	81010381	$307.69	$67.47	$375.16	$2.98	$378.14	38
39	81036886	$589.93	$129.35	$719.28	$5.72	$725.00	39
40	81009709	$9,498.74	$2,082.80	$11,581.54	$92.05	$11,673.59	40
41	81030990	$5,313.22	$1,165.03	$6,478.25	$51.49	$6,529.74	41
42	81020252	$19,040.19	$4,174.96	$23,215.15	$184.52	$23,399.67	42
43	80988852	$2,134.74	$468.09	$2,602.82	$20.69	$2,623.51	43
44	81001466	$22,263.69	$4,881.78	$27,145.47	$215.76	$27,361.23	44
45	81019810	$5,952.54	$1,305.22	$7,257.75	$57.69	$7,315.44	45
46	81015398	$1,846.22	$404.82	$2,251.04	$17.89	$2,268.93	46
47	80956763	$569.29	$124.83	$694.11	$5.52	$699.63	47
48	81019403	$1,052.20	$230.72	$1,282.91	$10.20	$1,293.11	48
49	81036804	$3,457.58	$758.15	$4,215.73	$33.51	$4,249.24	49
50	81001441	$3,676.07	$806.05	$4,482.12	$35.63	$4,517.75	50
51	81009698	$23,153.20	$5,076.82	$28,230.02	$224.38	$28,454.40	51
52	81019918	$25,031.19	$5,488.61	$30,519.80	$242.58	$30,762.38	52
53	81012152	$5,191.86	$1,138.42	$6,330.28	$50.32	$6,380.60	53
54	81009695	$8,612.86	$1,888.55	$10,501.41	$83.47	$10,584.88	54
55	81025069	$954.40	$209.27	$1,163.67	$9.25	$1,172.92	55
56	80988855	$244.10	$53.52	$297.62	$2.37	$299.99	56
57	81025078	$1,231.09	$269.94	$1,501.03	$11.93	$1,512.96	57

58	81019928	$27,597.11	$6,051.24	$33,648.35	$267.45	$33,915.80	58
59	81022090	$7,200.45	$1,578.85	$8,779.30	$69.78	$8,849.08	59
60	81008977	$2,483.20	$544.49	$3,027.69	$24.07	$3,051.76	60
61	81020254	$266.80	$58.50	$325.30	$2.59	$327.89	61
62	81008957	$1,464.80	$321.19	$1,785.98	$14.20	$1,800.18	62
63	81037056	$6,043.38	$1,325.14	$7,368.52	$58.57	$7,427.09	63
64	81009708	$26,723.64	$5,859.72	$32,583.36	$258.98	$32,842.34	64
65	81023739	$6,826.29	$1,496.81	$8,323.10	$66.15	$8,389.25	65
66	81020289	$954.37	$209.26	$1,163.63	$9.25	$1,172.88	66
67	81005095	$889.69	$195.08	$1,084.78	$8.62	$1,093.40	67
68	81035501	$27,691.69	$6,071.98	$33,763.67	$268.37	$34,032.04	68
69	81020266	$49,953.74	$10,953.40	$60,907.14	$484.11	$61,391.25	69
70	81009696	$65,707.91	$14,407.83	$80,115.74	$636.79	$80,752.53	70
71	81001609	$2,639.24	$578.71	$3,217.95	$25.58	$3,243.53	71
72	81031073	$6,295.08	$1,380.33	$7,675.41	$61.01	$7,736.42	72
73	81030992	$12,322.36	$2,701.93	$15,024.29	$119.42	$15,143.71	73
74	81018534	$2,804.09	$614.86	$3,418.95	$27.17	$3,446.12	74
75	81018537	$29,526.26	$6,474.25	$36,000.51	$286.14	$36,286.65	75
76	81011714	$6,369.64	$1,396.68	$7,766.32	$61.73	$7,828.05	76
77	80830148	$283.10	$62.08	$345.18	$2.74	$347.92	77
78	81004586	$1,786.87	$391.81	$2,178.68	$17.32	$2,196.00	78
79	80536224	$436.75	$95.77	$532.52	$4.23	$536.75	79
80	80536242	$5,748.88	$1,260.56	$7,009.44	$55.71	$7,065.15	80
81	**Subtotal - Contractor**	**$805,228.38**	**$176,563.10**	**$981,791.48**	**$7,803.61**	**$989,595.09**	81
82	Permits, ROW, Govt						82
83	80941630	$740.46	$162.36	$902.82	$7.18	$910.00	83
84	80539036	$187.96	$41.21	$229.18	$1.82	$231.00	
84	**Subtotal - Permits, ROW, Govt**	**$928.43**	**$203.58**	**$1,132.00**	**$9.00**	**$1,141.00**	84
85	**Total Invoices**	**$806,156.80**	**$176,766.68**	**$982,923.48**	**$7,812.61**	**$990,736.09**	85

80536224

PO# 703464

SUNRISE ENGINEERING

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

INVOICE

April 25, 2019
Project No: S05810.007
Invoice No: 0102888

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Tien Pham

Professional Services from March 24, 2019 to April 20, 2019

Phase 0798 3776347 - GIR-2020-CNLV-Brooks and Civic Center

Task 002 Design-CP

Professional Personnel

		Hours	Rate	Amount	
Designer Engineer					
	4/3/2019	.50	74.50	37.25	
Project review					
Designer					
	4/1/2019	.50	69.00	34.50	
design changes - review for Eddie					
Draftsman					
	4/1/2019	2.00	60.00	120.00	
Design Changes					
	4/2/2019	2.50	60.00	150.00	
Design Changes					
	4/1/2019	2.00	60.00	120.00	
Design Changes					
Draftsman					
	4/3/2019	1.25	60.00	75.00	
drafting					
Totals		8.75		536.75	
Total Labor					**536.75**
			Total this Task		**$536.75**
			Total this Phase		**$536.75**

Phase 0846 3613706 - NCDP-2019-FTIR-CLV-Hunter Springs & High Range

Task 001 Design-FF

Unit Billing

Main Replace(LARGE, w/o FOMS input)	8,864.0 Feet @ 1.25	11,080.00	
Total Units		**11,080.00**	**11,080.00**
	Total this Task		**$11,080.00**

SUNRISE ENGINEERING

PO#

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

INVOICE

80536242

PO# 703458

April 11, 2019
Project No: S05810.007
Invoice No: 0102185

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

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

Project S05810.007 SWG - SNV General Engineering 2018 - Contract No. 11093
INVOICE - SWG Contract Number: 11093

SWG Originator: Tien Pham

Professional Services from February 24, 2019 to March 23, 2019

Phase 0798 3776347 - GIR-2020-CNLV-Brooks and Civic Center

Task 001 Design-FF

Unit Billing

Main Replace(MEDIUM ,w/o FOMS input)	3,819.0 Feet @ 1.85	7,065.15	
Total Units		**7,065.15**	**7,065.15**
	Total this Task		**$7,065.15**
	Total this Phase		**$7,065.15**
	Total this Invoice		**$7,065.15**

Date ____________
RC/BPO# ____________
PO# ____________
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W~~3780113~~ 3776347
Prog Ref 0000
Requestor ____________
Preparer TIEN PHAM
(print name)

80539036

TRC
Results you can rely on

Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

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

Electronic Funds Payment Details:

Bank Name: Citizens Bank: | Swift Code: CTZIUS33
US ACH: | Account Name:
US WIRE: | Account Number:

Check Payment Mailing Address: TRC LOCKBOX ● P.O. BOX 536282 ● PITTSBURGH, PA 15253-5904

Southwest Gas Corporation
PO Box 98512
Department: Engineer
Las Vegas, NV 89193

May 3, 2019
Project No: 326118.0000.0000
Invoice No: 62757
Project Manager Carleigh Houghtling

Invoice Total **$10,164.00**

Project 326118.0000.0000 Southwest Gas

<u>Professional Services Through April 15, 2019</u>

Unit Billing

Doc Prep & Obtained Signature	2.0 Documents @ 924.00	1,848.00	
Doc Prep - Project Size 1	16.0 Projects @ 99.00	1,584.00	
Research - Project Size 1	24.0 Projects @ 231.00	5,544.00	
Research - Project Size 2	3.0 Projects @ 396.00	1,188.00	
	1.0 times	**10,164.00**	**10,164.00**

Total Invoice **$10,164.00**

Requisition# 593652
Order# 706043

WR #	Service Request Id*	Cont. Nam	Comment Date	Project Name	Comments	Misc Exps.
3776347	9945-SRM6-1005	JXT6	4/5/2019	GIR 2020-CNLV- BROOKS AVENUE AND CIVIC CENTER	Research completed & uploaded using preliminary design p	$231.00
3727950	9928-SRM6-921	TLT4	4/11/2019	NBSI - Reg Station Install at Desert Inn and i-215	ROE created and sent to Sue for review. Pending review.	$99.00
3570671	9913-CAC4-1159	JXT6	4/15/2019	FRAN/2019/NAVAJO & ELIZABETH (MAST Service's)	Research complete & uploaded. 14 MAST GOE packets rec	$396.00
3725799	9506-JSSY-975	TLT4	4/1/2019	NBE - Broadstone @ The Grand	Created ROE per instructions and uploaded to Network for	$99.00
3725799	9506-JSSY-975	TLT4	4/4/2019	NBE - Broadstone @ The Grand	Created GOE and sent to Steve Sousa for review. (Level 2 -	$99.00
3664937	9048-NJA2-710	TLT4	4/10/2019	SI-CC-RECTIFIER REPLACEMENT OF R-20	Created ROE and sent to Sue for approval. Pending approv	$99.00
3664937	9048-NJA2-710	TLT4	4/11/2019	SI-CC-RECTIFIER REPLACEMENT OF R-20	RW research completed and uploaded to WM and Networl	$231.00
3616355	8887-NJA2-696	TLT4	4/1/2019	NBE - MAIN EXTENSION - AMERICANA	Created additional GOE for signature. Pending review. (Lev	$99.00
7341	7341-CAC4-1158	JXT6	4/8/2019	ISSAP 12402 INDUSTRIAL BLV A1 VICTORVILLE	Research complete & uploaded, GOE required for APN 309	$231.00
7269	7269-CAC4-1156	JXT6	4/8/2019	ISSAP 11272 G AVE 5, HESPERIA	Research complete & uploaded, GOE required for APN 041	$231.00
7247	7247-CAC4-1155	JXT6	4/8/2019	ISSAP 11200 CHAMBERLAINE WAY 24, ADELANTO	Research complete & uploaded, GOE required for APN 045	$231.00
7203	7203-CAC4-1154	JXT6	4/8/2019	ISSAP 105 W WHITE ST A, BARSTOW	Research complete & uploaded, GOE required for APN 018	$231.00
3067914	6109-KAS3-874	TLT4	4/8/2019	MAST	David Braka signed easement and returned in the mail. (Le	$924.00
2003792	6092-KAS3-872	TLT4	4/8/2019	MAST	Emailed Kathie handing this one over because the attorney	$924.00
3757548	10422-JSSY-1128	TLT4	4/3/2019	NBE - HILTON CANOPY HOTEL TEMPE - INSTALL MAIN	RW research completed, uploaded to WM and the Networ	$231.00
3773754	10400-JSSY-1129	TLT4	4/8/2019	NBE - HAMSTRA PHASE 1 MODELS	RW Research completed, uploaded to WM and the Networ	$231.00
3715129	10397-JSSY-1130	TLT4	4/9/2019	NBE - INSTALL MAIN - GILBERT PUBLIC SAFETY TRAINING FACILITY	RW Research complete, uploaded to WM and the Network	$231.00
3779441	10374-JSSY-1131	TLT4	4/3/2019	NBE - HERITAGE CROSSING NEW MODEL COMPLEX	RW research completed and uploaded to WM and the Net	$231.00
3670787	10352-JSSY-1132	TLT4	4/4/2019	NBE-10TH WAY	RW Research completed, uploaded to WM and the Networ	$231.00
3760103	10348-SRM6-1148	JXT6	4/5/2019	S VILLAGE 1 AT TULE SPRINGS PHASE 1	Research complete & uploaded. No ROE/GOE required.	$396.00
3585581	10344-SRM6-1147	JXT6	4/4/2019	Villa Ridge and Brightridge	Research complete & uploaded. No ROE/GOE required. De	$231.00
3775464	10332-JSSY-1133	TLT4	4/4/2019	NBE - SUNSET VILLAS 12 LOTS	RW Research completed, uploaded to WM and the Networ	$231.00
3794518	10330-JSSY-1134	TLT4	4/5/2019	RUSH NBE - MAIN EXTENSION CROUSE RESIDENCE	RW Research complete, uploaded to WM and the Network	$231.00
3791541	10297-JSSY-1136	TLT4	4/2/2019	NBE - SKY CROSSING PARCEL 9	Research completed, uploaded to WM and the Network. P	$396.00
10293	10293-JSSY-1137	TLT4	4/9/2019	NBE - RESERVE AT BLACK MOUNTAIN	RW Research completed, uploaded to WM and the Networ	$231.00
3789460	10271-JSSY-1101	TLT4	4/1/2019	NBE - RAISING CANES - INSTALL SERVICE	GOE created and uploaded to network for review. (Level 2	$99.00
3420545	10264-JSSY-1098	TLT4	4/5/2019	NBE- CLEARWATER HILLS 3 LOT MAIN EXTENSION	Steve Sousa gave the go ahead to create GOES to perfect o	$297.00
3787789	10230-SRM6-1118	JXT6	4/4/2019	SKYE CANYON II PARCEL 2.27 PHASE 2	ROE generated for review per SWG confirmation. (Level 2,	$99.00
3758431	10223-SRM6-1086	JXT6	4/4/2019	NCDP 2019-FTIR-COH-WINDMILL PKWY & ADOMEIT DR	Research complete & uploaded. No ROE/GOE required. Design located within public road ROW. (level 1, Size 1)	$231.00
3796102	10218-SRM6-1117	JXT6	4/4/2019	Inspirada POD 7-2 Unit 2	Research complete & uploaded. ROE required on APN 19122512037. (Level 1, Size 1)	$231.00
3796565	10214-SRM6-1089	JXT6	4/4/2019	Farm Hualapai	Research complete & uploaded. ROE required on APN 125:	$231.00
3796565	10214-SRM6-1089	JXT6	4/12/2019	Farm Hualapai	ROE generated and uploaded as confirmed. (Level 2, Size 1	$99.00
3790049	10210-SRM6-1085	JXT6	4/8/2019	S SEDONA RANCH 2.1 PHASE 3	ROE generated per SWG confirmation. (Level 2, Size 1)	$99.00
3796100	10207-SRM6-1116	JXT6	4/10/2019	S Village 4 at Tule Springs - Parcel P4.03	ROE generated as confirmed. (Level 2, Size 1)	$99.00
3796100	10207-SRM6-1116	JXT6	4/1/2019	S Village 4 at Tule Springs - Parcel P4.03	Research complete & uploaded. ROE required, pending SV	$231.00
3768253	10198-SRM6-1064	JXT6	4/15/2019	DPI 2019-COH-PECOS & WIGWAM BUSINESS CENTER	Research complete & uploaded. GOE required for APN 178	$231.00
3795940	10186-SRM6-1063	JXT6	4/2/2019	S Jones and Dorrell	Research complete & uploaded. ROE required on APN 125	$231.00
3760462	10165-JSSY-1047	TLT4	4/1/2019	NBE - THE MUZE	Created GOE and uploaded to Network for review. (Level 2	$99.00
3793460	10129-SRM6-1139	JXT6	4/2/2019	SI-CLV-Buckskin and Shadow Peak Abandonment	Research complete & uploaded. No ROE/GOE required. En	$231.00
3788845	10123-SRM6-1083	JXT6	4/9/2019	Paragon Lofts Phase 3	ROE generated and uploaded as confirmed. (Level 2, Size 1	$99.00
3790866	10110-SRM6-1082	JXT6	4/2/2019	S Cactus and Radcliff	Research complete & uploaded. ROE required, pending SV	$231.00
3788855	10100-SRM6-1080	JXT6	4/10/2019	Paragon Lofts Phase 2	ROE generated as confirmed. (Level 2, Size 1)	$99.00
3755352	10012-JSSY-1026	TLT4	4/3/2019	NBE - FIRE STATION #7 - INSTALL SERVICE	RW Research completed, uploaded to WM and the Networ	$231.00
						$10,164.00

80769615

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
2/23/21
JESSICA ARGANDA
PO# 860624

INVOICE#11991
DATE: 1/27/2021

TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	13315	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58532)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT265959)	$34.12	EA	29	$ 989.48
TRAFFIC CONTROL PLAN PER PAGE (RT284811)	$34.12	EA	6	$ 204.72
			GRAND TOTAL	**$1,194.20**

X *Christie Parrish*

Reviewed By

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

80830146

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/24/21
JESSICA ARGANDA
PO# 898429

INVOICE#12849
DATE: 8/19/2021

TO:
SOUTHWEST GAS CORPORATION
ATTN: WENDY ROBINSON
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	13315	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58542)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE (RT289492)	$34.60	EA	6	$ 207.60
			GRAND TOTAL	**$ 207.60**

X*Christie Parrish*
Reviewed By

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

80830148

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/24/21
JESSICA ARGANDA
PO# 898369

INVOICE#12848
DATE: 8/19/2021

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3776347	NV/CLARK/NORTH LAS VEGAS	13315	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58542)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	12/9/2020	DUST CONTROL PERMIT	PERMIT#53283	$164.00
NATIONAL TRENCH SAFETY	12/14/2020	DUST CONTROL SIGN	INVOICE#1001191	$170.54

SUBTOTAL	**$ 334.54**
4% MARKUP	**$ 13.38**
TOTAL DUE	**$ 347.92**

X Christie Parrish
Reviewed By

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

80941630

PO# 970807

SUNRISE ENGINEERING

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

INVOICE

June 27, 2022
Project No: S06845.038
Invoice No: 0126632

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

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

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

Professional Services Through June 25, 2022

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	5/27/2022	5.50	72.50	398.75	
new design					
Draftsman					
	6/21/2022	.75	54.50	40.88	
drafting					
Totals		6.25		439.63	
Total Labor					**439.63**

Total this Task **$439.63**

Total this Phase **$439.63**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	6/20/2022	.50	54.50	27.25	
DESIGN REDRAW UPDATE					
	6/21/2022	7.50	54.50	408.75	
DESIGN REDRAW UPDATE					
	6/22/2022	3.75	54.50	204.38	
DESIGN REDRAW UPDATE					
	6/23/2022	6.25	54.50	340.63	
DESIGN REDRAW UPDATE					
	6/24/2022	6.75	54.50	367.88	
DESIGN REDRAW UPDATE					
Totals		24.75		1,348.89	
Total Labor					**1,348.89**

Total this Task **$1,348.89**

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0126632

Total this Phase **$1,348.89**

Phase	0006	4000775 - Survey
Task	002	Design - CP

3522

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	6/24/2022	.25	72.50	18.13	
valve numbers					
Draftsman					
	6/10/2022	.50	54.50	27.25	
DRAFTING					
	6/13/2022	.75	54.50	40.88	
DRAFTING					
	6/14/2022	9.00	54.50	490.50	
drafting					
	6/15/2022	6.75	54.50	367.88	
DRAFTING					
	6/16/2022	8.00	54.50	436.00	
DRAFTING					
	6/17/2022	2.00	54.50	109.00	
drafting					
	6/20/2022	.25	54.50	13.63	
drafting					
	6/24/2022	1.00	54.50	54.50	
drafting					
Totals		28.50		1,557.77	
Total Labor					**1,557.77**

Total this Task **$1,557.77**

Total this Phase **$1,557.77**

Phase	0008	3776347
Task	004	Survey - CP

3522

Professional Personnel

		Hours	Rate	Amount	
Survey Crew Chief					
	5/9/2022	6.50	140.00	910.00	
WR#3839838 Jalania Wright Stake CL Valley View with offsets from Sirius to Sahara.					
Totals		6.50		910.00	
Total Labor					**910.00**

Total this Task **$910.00**

Total this Phase **$910.00**

Phase	0009	4450681
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	6/8/2022	1.00	54.50	54.50

PO# 977359

SUNRISE ENGINEERING

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

INVOICE

July 29, 2022
Project No: S06845.038
Invoice No: 0127342

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

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

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

Professional Services Through July 23, 2022

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/11/2022	2.00	54.50	109.00	
REDLINES					
Totals		2.00		109.00	
Total Labor					**109.00**
			Total this Task		**$109.00**
			Total this Phase		**$109.00**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	7/8/2022	2.50	78.75	196.88
QA/QC Review				
Draftsman				
	6/27/2022	7.50	54.50	408.75
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/28/2022	4.50	54.50	245.25
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/29/2022	3.00	54.50	163.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/30/2022	5.00	54.50	272.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	7/1/2022	8.00	54.50	436.00
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	7/5/2022	8.00	54.50	436.00
DRAWING REDRAW				
	7/11/2022	.75	54.50	40.88
DESIGN REDRAW				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee		Invoice	0127342

Engineer Designer					
	7/8/2022	.50	72.50	36.25	
Project review					
	7/11/2022	1.00	72.50	72.50	
Project review					
Totals		40.75		2,308.51	
Total Labor					**2,308.51**
				Total this Task	**$2,308.51**
				Total this Phase	**$2,308.51**

Phase	0006	4000775 - Survey
Task	002	Design - CP

3522

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/21/2022	.50	54.50	27.25	
DRAFTING					
Totals		.50		27.25	
Total Labor					**27.25**
				Total this Task	**$27.25**
				Total this Phase	**$27.25**

Phase	0008	3776347
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	7/18/2022	2.50	78.75	196.88	
QA/QC Review					
	7/20/2022	3.00	78.75	236.25	
QA/QC Review					
	7/21/2022	2.00	78.75	157.50	
QA/QC Review					
	7/22/2022	1.50	78.75	118.13	
QA/QC Review					
Draftsman					
	7/6/2022	4.00	54.50	218.00	
	7/7/2022	7.50	54.50	408.75	
	7/8/2022	4.00	54.50	218.00	
	7/9/2022	4.00	54.50	218.00	
	7/11/2022	9.50	54.50	517.75	
	7/12/2022	9.50	54.50	517.75	
	7/13/2022	8.50	54.50	463.25	
Update Drawing					
	7/14/2022	7.00	54.50	381.50	
	7/15/2022	4.00	54.50	218.00	
	7/20/2022	.50	54.50	27.25	
	7/21/2022	5.00	54.50	272.50	
	7/22/2022	.50	54.50	27.25	
Totals		73.00		4,196.76	
Total Labor					**4,196.76**

983946

80956763

SUNRISE ENGINEERING

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

INVOICE

August 29, 2022
Project No: S06845.038
Invoice No: 0128015

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

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

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

Professional Services Through August 20, 2022

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	8/10/2022	.50	72.50	36.25	
Communication with SNWA					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0006 4000775 - Survey

Task 002 Design - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/28/2022	.25	54.50	13.63	
drafting					
Totals		.25		13.63	
Total Labor					**13.63**
			Total this Task		**$13.63**
			Total this Phase		**$13.63**

Phase 0008 3776347

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	7/25/2022	3.00	78.75	236.25
QA/QC Review				
	7/26/2022	4.50	78.75	354.38
QA/QC Review				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0128015

Draftsman					
	7/26/2022	1.00	54.50	54.50	
	7/27/2022	1.00	54.50	54.50	
Totals		9.50		699.63	
Total Labor					**699.63**
			Total this Task		**$699.63**
			Total this Phase		**$699.63**

Phase	0018	4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
QA/QC Review	7/27/2022	3.50	78.75	275.63	
QA/QC Review	7/28/2022	3.50	78.75	275.63	
Draftsman					
drafting	7/26/2022	1.25	54.50	68.13	
requesting utilities	7/26/2022	.25	54.50	13.63	
drafting	7/27/2022	.25	54.50	13.63	
drafting	7/28/2022	.50	54.50	27.25	
drafting	8/11/2022	.25	54.50	13.63	
Engineer Designer					
Project review	7/27/2022	1.00	72.50	72.50	
Totals		10.50		760.03	
Total Labor					**760.03**
			Total this Task		**$760.03**
			Total this Phase		**$760.03**
			Total this Invoice		**$1,509.54**

Date 9/6/22
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer EAL3
(print name)

80967797

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Invoice

Date	Invoice #
5/28/2022	22-230

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

01.4135.0021.10700.1031.3514.0021W3776347.0000.0000

PO/Project No.	Project
WR#3776347	Brooks Ave & Civic Center

Date	Activity	Hours	Rate	Amount
4/26/2022	Hotline for May		300.00	300.00
4/26/2022	Draft construction notice and email for review	2	100.00	200.00
4/26/2022	Compile mailing list for area ($50.00)	1	100.00	100.00
4/27/2022	Prep notices for printing and distribution ($170.28 print / $99.76 post)	2	100.00	200.00
4/27/2022	Printing and distribution expenses		320.04	320.04
	991112			
			Total	$1,120.04

80987098

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004744

INVOICE

INVOICE#15938
DATE: 12/7/2022

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	5/3/2022	DUST CONTROL PERMIT	PERMIT#55346	$178.61
SNV HEALTH DISTRICT	10/10/2022	ASBESTOS NON-FRIABLE	ATP22-101003	$191.00
CITY OF NORTH LAS VEGAS	10/11/2022	EXCAVATION PERMIT FEE	OCP-015199	$282.84
CITY OF NORTH LAS VEGAS	10/11/2022	TCP PERMIT FEE	INV-00099855	$411.40
CITY OF NORTH LAS VEGAS	11/3/2022	TCP PERMIT FEE	INV-00101906	$8,947.95

SUBTOTAL	**$10,011.80**
4% MARKUP	**$ 400.47**
TOTAL DUE	**$10,412.27**

X *Christie Parrish*
Reviewed By

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

80988852

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006483

INVOICE#16069
DATE: 12/14/2022

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$13.25	LF	198	$2,623.50
			GRAND TOTAL	**$2,623.50**

X Christie Parrish
Reviewed By

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

80988855

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006475

INVOICE#16067
DATE: 12/14/2022

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	$50.00	EA	6	$ 300.00
			GRAND TOTAL	**$ 300.00**

X Christie Parrish
Reviewed By

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

80988905

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006479

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

INVOICE#16068
DATE: 12/14/2022

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
OPERATOR ST	$57.56	HR	4	$ 230.24
LARGE VACUUM TRUCK	$172.13	HR	4	$ 688.52
			GRAND TOTAL	**$ 918.76**

X Christie Parrish
Reviewed By

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

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

80992015

Invoice

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
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					

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**

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

80992022

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

December 13, 2022

Project No:	2198040.00
Invoice No:	0312457
Project Manager:	Andrew Barbieri
P.O. #	12678
Invoice Total:	**83,993.65**

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

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from 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

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

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**

80997459

Invoice

January 3, 2023

Project No: 2198040.00
Invoice No: 0313704

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

Project Manager: Andrew Barbieri
P.O. # 12678

Invoice Total: 78,488.01

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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	

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

PO# 1013402

Invoice

80997926

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

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

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0315925

Billing Backup

ENTRUST Solutions Group | Invoice 0315925 Dated 1/10/2023 | Tuesday, January 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 3597597, Mears, Main	12/27/2022	8.00	67.17	537.36
12346	Brown, Derrick 3597597, Mears, Main	12/28/2022	10.00	67.17	671.70
12346	Brown, Derrick 3597597, Mears, Main	12/29/2022	9.00	67.17	604.53
12346	Brown, Derrick 3597597, Mears, Main	12/30/2022	8.00	67.17	537.36
12346	Brown, Derrick 3597597, Mears, Main	1/3/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597597, Mears, Main	1/4/2023	9.00	67.17	604.53
12346	Brown, Derrick 3597597, Mears, Main	1/5/2023	8.00	67.17	537.36
12346	Brown, Derrick 3597597, Mears, Main	1/6/2023	10.00	67.17	671.70
12346	Brown, Derrick 3597490, Mears, Main	1/7/2023	3.00	67.17	201.51
12346	Brown, Derrick	1/7/2023 Ovt	5.50	90.68	498.74
12550	Fuller, Noah 3566978,2010-2008SpruceBrookDr,mears,service	12/27/2022	10.00	67.17	671.68
12550	Fuller, Noah 3566978,8-6RampartCt,mears,services	12/28/2022	9.50	67.17	638.12
12550	Fuller, Noah 3566978,8-6RampartCt,mears,services	12/29/2022	10.50	67.17	705.29
12550	Fuller, Noah 3566978,SpruceBrookDr,mears,service	12/30/2022	8.00	67.17	537.36
12550	Fuller, Noah 3566978,4-6KiowaCt,mears,services	1/3/2023	13.00	67.17	873.21
12550	Fuller, Noah 3566978,1-2KiowaCt,mears,services	1/4/2023	12.00	67.17	806.04
12550	Fuller, Noah 3566978,SlivertonDr,mears,services	1/5/2023	7.50	67.17	503.78
12550	Fuller, Noah 3566978,SpruceBrookDr,mears,main	1/6/2023	7.50	67.17	503.78
12550	Fuller, Noah	1/6/2023 Ovt	1.00	90.68	90.68
12550	Fuller, Noah 3457221,Tropicana&SanAnselmoSt,mears,main	1/7/2023 Ovt	10.00	90.68	906.80
12402	Giedemann, Richard 3373700 foster ave mears main Henderson	12/27/2022	11.00	67.17	738.87
12402	Giedemann, Richard 3373700 foster ave mears main Henderson	12/28/2022	8.00	67.17	537.36
12402	Giedemann, Richard 3373700 foster ave mears main Henderson	12/29/2022	8.00	67.17	537.36
12402	Giedemann, Richard 3776347 brooks mears main n.las Vegas	12/30/2022	8.50	67.17	570.95

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**

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**

81001441

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1015422

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

INVOICE#16243
DATE: 1/10/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	312	$4,517.76
			GRAND TOTAL	$4,517.76

X Christie Parrish
Reviewed By

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

81001466

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015445

INVOICE

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

INVOICE#16244
DATE: 1/10/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	282	$26,516.46
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$90.49	FT	6	$ 542.94
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$301.83	HR	1	$ 301.83
			GRAND TOTAL	$27,361.23

X Christie Parrish
Reviewed By

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

81001609

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015375

INVOICE

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

INVOICE#16242
DATE: 1/10/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	224	$3,243.52
			GRAND TOTAL	**$3,243.52**

X Christie Parrish
Reviewed By

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

81003047

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1016031

INVOICE

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

INVOICE#16304
DATE: 1/18/2023

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	12/5/2022	TRAFFIC CONTROL PLAN	TRAF-017537-2022	$9,307.93
CITY OF NORTH LAS VEGAS	12/12/2022	TRAFFIC CONTROL PLAN	TRAF-017851-2022	$1,594.18
CITY OF NORTH LAS VEGAS	1/4/2023	PERMIT EXTENSION FEE	OCP-015199-2022	$77.14

SUBTOTAL	**$10,979.25**
4% MARKUP	**$ 439.17**
TOTAL DUE	**$11,418.42**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81004523

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1016543

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

INVOICE#16341T
DATE: 1/23/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$175.00	DY	5	$ 875.00
SINGLE LANE CLOSURE 500’-1000’	$187.00	DY	10	$1,870.00
			GRAND TOTAL	$2,745.00

X*Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81004586

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1016615

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

INVOICE#16342T
DATE: 1/23/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$175.00	DY	4	$ 700.00
SINGLE LANE CLOSURE 500’-1000’	$187.00	DY	8	$1,496.00
			GRAND TOTAL	**$2,196.00**

X Christie Parrish
Reviewed By

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

81005095

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
12/6/2022	22-502

Bill To

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

01.4135.0021.10700.1031.3514.0021W3776347.0000.0000

PO/Project No.	Project
WR#3776347	Brooks Ave & Civic Center

Date	Activity	Hours	Rate	Amount
10/1/2022	Hotline for October		300.00	300.00
10/12/2022	Prep notices for printing and distribution ($170.20 print / $103.20 post)	1.5	110.00	165.00
10/17/2022	Research contact info for contractor	0.5	110.00	55.00
11/1/2022	Hotline for November		300.00	300.00
10/12/2022	Printing and distribution expenses		273.40	273.40

1017231

Total $1,093.40

PO# 1017835

81006422

Invoice

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.

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
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**

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

81008957

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1019339

INVOICE#16458T
DATE: 2/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	3	$ 573.84
SINGLE LANE CLOSURE 500’-1000’	$204.39	DY	6	$1,226.34
			GRAND TOTAL	**$1,800.18**

X Christie Parrish
Reviewed By

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

81008958

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1019358

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

INVOICE#16459T
DATE: 2/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	2	$ 382.56
SINGLE LANE CLOSURE 500’-1000’	$204.39	DY	4	$ 817.56
FLAGGER DAYTIME	$52.46	HR	16	$ 839.36
FLAGGER DAYTIME OT	$63.06	HR	3.5	$ 220.71
			GRAND TOTAL	**$2,260.19**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81008977

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1019288

INVOICE#16457T
DATE: 2/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$175.00	DY	4	$ 700.00
SINGLE LANE CLOSURE 500’-1000’	$187.00	DY	8	$1,496.00
SHADOW TRUCK WITH OPERATOR	$81.50	HR	10.5	$ 855.75
			GRAND TOTAL	**$3,051.75**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81008984

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO# 1019366

INVOICE#16460T
DATE: 2/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	3	$ 560.70
FLAGGER DAYTIME	$52.46	HR	83.25	$4,367.30
FLAGGER DAYTIME OT	$63.06	HR	4.75	$ 299.54
			GRAND TOTAL	**$5,227.54**

X Christie Parrish
Reviewed By

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

81009695

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1019519

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

INVOICE#16492
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	731	$10,584.88
			GRAND TOTAL	**$10,584.88**

X Christie Parrish
Reviewed By

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

81009696

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1019520

INVOICE#16493
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	828	$77,856.84
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$90.49	FT	32	$2,895.68
			GRAND TOTAL	**$80,752.52**

X Christie Parrish
Reviewed By

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

81009698

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1019525

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

INVOICE#16494
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$24.32	FT	1,170	$28,454.40
			GRAND TOTAL	$28,454.40

X Christie Parrish
Reviewed By

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

81009708

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1019527

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

INVOICE#16495
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$96.50	FT	334	$32,231.00
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	6	$ 611.34
			GRAND TOTAL	**$32,842.34**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81009709

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1019536

INVOICE

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

INVOICE#16496
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	$24.32	FT	480	$11,673.60
			GRAND TOTAL	**$11,673.60**

X *Christie Parrish*
Reviewed By

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

81009710

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1019538

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

INVOICE#16497
DATE: 2/4/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$96.50	FT	805	$77,682.50
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	24	$2,445.36
			GRAND TOTAL	**$80,127.86**

X Christie Parrish
Reviewed By

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

81010381

1018857

SUNRISE ENGINEERING

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

INVOICE

January 26, 2023
Project No: S06845.038
Invoice No: 0131492

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

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

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

Professional Services Through January 21, 2023

Phase 0008 3776347

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	12/28/2022	2.50	78.75	196.88	
QA/QC Review					
Engineer Designer					
	12/28/2022	1.75	72.50	126.88	
design change					
	12/29/2022	.75	72.50	54.38	
design change					
Totals		5.00		378.14	
Total Labor					**378.14**
				Total this Task	**$378.14**
				Total this Phase	**$378.14**

Phase 0023 3736250

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	1/4/2023	5.00	78.75	393.75
QA/QC Review				
	1/5/2023	2.50	78.75	196.88
QA/QC Review				
	1/9/2023	2.50	78.75	196.88
QA/QC Review				
Draftsman				
	1/3/2023	4.00	54.50	218.00
Realignment				
	1/4/2023	.50	54.50	27.25
Realignment				
	1/5/2023	3.00	54.50	163.50
Realignment				

mears
A QUANTA SERVICES COMPANY

81011714

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1020845

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

INVOICE#16563
DATE: 2/11/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	46	$5,423.86
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	5	$ 503.15
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	4	$ 481.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$118.28	FT	12	$1,419.36
			GRAND TOTAL	**$7,828.05**

X Christie Parrish
Reviewed By

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

81011724

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1020859

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

INVOICE#16564
DATE: 2/11/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$101.89	FT	398	$40,552.22
			GRAND TOTAL	**$40,552.22**

X Christie Parrish
Reviewed By

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

81012152

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1021018

INVOICE

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

INVOICE#16608T
DATE: 2/15/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	6	$1,147.68
SINGLE LANE CLOSURE 500’-1000’	$204.39	DY	12	$2,452.68
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$52.46	HR	45.5	$2,386.93
FLAGGER DAYTIME OT	$63.06	HR	0.5	$ 31.53
			GRAND TOTAL	**$6,380.60**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81012153

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1021020

INVOICE

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

INVOICE#16609T
DATE: 2/15/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	5	$ 956.40
SINGLE LANE CLOSURE 500’-1000’	$204.39	DY	10	$2,043.90
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$52.46	HR	24	$1,259.04
FLAGGER DAYTIME OT	$63.06	HR	1.5	$ 94.59
			GRAND TOTAL	**$4,540.83**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81015398

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
2/28/23
JESSICA ARGANDA
PO# 1023389

INVOICE#16624
DATE: 2/16/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	5.25	$ 386.40
FITTER ST	$55.45	HR	5.25	$ 291.11
LABORER ST	$53.91	HR	15.75	$ 849.08
TRUCK DRIVER ST	$60.06	HR	4	$ 240.24
OPERATOR ST	$62.91	HR	2	$ 125.82
LARGE VACUUM TRUCK	$188.14	HR	2	$ 376.28
			GRAND TOTAL	**$2,268.93**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

PO#1025532

81018179

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

~~PO#1025332~~

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

INVOICE#16690
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
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$96.50	FT	470	$45,355.00
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	12	$1,393.80
			GRAND TOTAL	**$46,748.80**

X Christie Parrish
Reviewed By

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

81018534

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1025352

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

INVOICE#16688
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
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	9	$ 662.40
FITTER ST	$55.45	HR	13	$ 720.85
LABORER ST	$53.91	HR	27	$1,455.57
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	3.5	$ 367.05
TRUCK DRIVER ST	$60.06	HR	4	$ 240.24
			GRAND TOTAL	**$3,446.11**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81018537

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1025383

INVOICE

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

INVOICE#16689
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
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	87	$10,258.17
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$100.63	FT	8	$ 805.04
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	13	$1,565.46
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$118.28	FT	7	$ 827.96
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	45	$4,045.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	131	$14,302.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$93.18	FT	23	$2,143.14
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	3	$ 334.50
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	1	$2,004.29
			GRAND TOTAL	**$36,286.64**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81018542

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO#1025541

INVOICE

INVOICE#16691
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
3776347	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BROOKS & CIVIC CENTER (JOB#58572)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	236	$22,913.24
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	297	$35,019.27
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	57	$6,539.04
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	103	$10,000.27
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	33	$3,973.86
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	29	$3,910.36
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	32	$2,876.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	31	$3,384.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	14	$1,487.22
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	1.00	$2,004.29
			GRAND TOTAL	**$92,108.93**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81019403

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1026139

INVOICE#16728P
DATE: 3/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	91	$1,293.11
			GRAND TOTAL	**$1,293.11**

X Christie Parrish
Reviewed By

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

PO# 1026678

81019726

Invoice

February 07, 2023

Project No:	2300517.00
Invoice No:	0318948

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

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

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318948

Billing Backup

ENTRUST Solutions Group Invoice 0318948 Dated 2/7/2023 Tuesday, February 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				

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

Project 2300517.00 SWG - Inspection - Gremore Invoice 0318948

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

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**

81019810

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1026762

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

INVOICE#16653
DATE: 3/5/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	$9.78	FT	748	$7,315.44
			GRAND TOTAL	**$7,315.44**

X *Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81019918

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026746

INVOICE

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

INVOICE#16740
DATE: 3/3/2023

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	11/4/2022	OVERTIME INSPECTION FEE	CHECK#2140	$1,464.03
CITY OF NORTH LAS VEGAS	11/4/2022	OVERTIME INSPECTION FEE	CHECK#2141	$1,464.03
CITY OF NORTH LAS VEGAS	11/4/2022	OVERTIME INSPECTION FEE	CHECK#2142	$1,464.03
CITY OF NORTH LAS VEGAS	11/4/2022	OVERTIME INSPECTION FEE	CHECK#2148	$2,000.00
CITY OF NORTH LAS VEGAS	1/5/2023	OVERTIME INSPECTION FEE	CHECK#2149	$2,000.00
CITY OF NORTH LAS VEGAS	1/18/2023	CNLV LANE RENTAL FEE	INV-00107459	$1,594.18
CITY OF NORTH LAS VEGAS	1/19/2023	CNLV LANE RENTAL FEE	INV-00107514	$9,307.93
CITY OF NORTH LAS VEGAS	2/13/2023	CNLV LANE RENTAL FEE	INV-00110300	$8,690.83
CITY OF NORTH LAS VEGAS	2/22/2023	CNLV LANE RENTAL FEE	INV-00111769	$1,594.18

SUBTOTAL	**$29,579.21**
4% MARKUP	**$1,183.17**
TOTAL DUE	**$30,762.38**

X Christie Parrish
Reviewed By

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

81019928

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1026863

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

INVOICE#16758
DATE: 3/5/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	292	$33,915.80
			GRAND TOTAL	**$33,915.80**

X Christie Parrish
Reviewed By

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

81019956

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026872

INVOICE

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

INVOICE#16759
DATE: 3/5/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$96.50	FT	109	$10,518.50
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	6	$ 696.90
			GRAND TOTAL	**$11,215.40**

X*Christie Parrish*
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81020252

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026469

INVOICE

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

INVOICE#16749
DATE: 3/3/2023

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	1/31/2023	OVERTIME ESCROW ACCT	RECEIPT ATTACHED	$10,335.29
CITY OF NORTH LAS VEGAS	2/28/2023	OVERTIME ESCROW ACCT	RECEIPT ATTACHED	$12,164.39

SUBTOTAL	**$22,499.68**
4% MARKUP	**$ 899.99**
TOTAL DUE	**$23,399.67**

X Christie Parrish
Reviewed By

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

81020254

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026476

INVOICE

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

INVOICE#16736
DATE: 3/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	$54.65	EA	6	$ 327.90
			GRAND TOTAL	**$ 327.90**

X Christie Parrish
Reviewed By

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

81020255

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026479

INVOICE

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

INVOICE#16737
DATE: 3/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	$54.65	EA	34	$1,858.10
			GRAND TOTAL	**$1,858.10**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81020266

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027297

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

INVOICE#16835
DATE: 3/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ADDER - BORE IN COBBLE - 6" SLEEVE	$48.15	FT	1,275	$61,391.25
			GRAND TOTAL	$61,391.25

X Christie Parrish
Reviewed By

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

81020288

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027299

INVOICE

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

INVOICE#16836
DATE: 3/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$301.83	HR	4	$1,207.32
CREW LEADER OR FOREMAN ST	$73.60	HR	4.5	$ 331.20
FITTER ST	$55.45	HR	3.5	$ 194.08
LABORER ST	$53.91	HR	10.5	$ 566.06
OPERATOR ST	$62.91	HR	3.5	$ 220.19
TRUCK DRIVER ST	$60.06	HR	4.5	$ 270.27
			GRAND TOTAL	**$2,789.12**

X Christie Parrish
Reviewed By

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

81020289

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1027300

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

INVOICE

INVOICE#16837
DATE: 3/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	81	$1,172.88
			GRAND TOTAL	$1,172.88

X Christie Parrish
Reviewed By

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

81020291

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1027304

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

INVOICE#16838
DATE: 3/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	98	$9,214.94
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	19	$1,960.04
			GRAND TOTAL	**$11,174.98**

X Christie Parrish
Reviewed By

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

PO# 1026601

81020536

Invoice

February 13, 2023

Project No:	2198040.00
Invoice No:	0322495

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:	**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**

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

81020578

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

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

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

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Total this Project	**84,318.64**
Total this Invoice	**84,318.64**

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
12550	Fuller, Noah	2/17/2023	7.00	67.17	470.19	
	3872565,Twain&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	

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**

81020834

Invoice

PO# 1026700

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

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

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

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Total this Project **66,827.49**

Total this Invoice **66,827.49**

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

Billing Backup

ENTRUST Solutions Group

Monday, March 6, 2023

Invoice 0327808 Dated 3/6/2023

3:24:52 PM

Project 2300517.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

81022090

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028245

INVOICE

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

INVOICE#16461T
DATE: 2/1/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$52.46	HR	131.75	$6,911.61
FLAGGER DAYTIME OT	$63.06	HR	19.25	$1,213.91
			GRAND TOTAL	**$8,849.08**

X *Christie Parrish*
Reviewed By

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