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 18 of 27

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 18 of 27

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TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE		TOTAL COST	
2/7/2023	**Malachite & Rhyolite**	7655C	OPERATOR OT	4	HR	$	81.48	$	325.92
			LARGE VACUUM TRUCK	4	HR	$	188.14	$	752.56
Grand Total								**$**	**1,078.48**

mears
A QUANTA SERVICES COMPANY

81017752

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1024919

INVOICE#16644
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11.12	$ 818.43
FITTER ST	$55.45	HR	14.74	$ 817.33
LABORER ST	$53.91	HR	18.12	$ 976.85
OPERATOR ST	$62.91	HR	4.5	$ 283.10
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	4	$ 419.48
			GRAND TOTAL	**$3,315.19**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/4/2023	**Calico Ridge AA Phase 2**	7233C	CREW LEADER OR FOREMAN ST	11.12	HR	$ 73.60	$ 818.43
			FITTER ST	14.74	HR	$ 55.45	$ 817.33
			LABORER ST	18.12	HR	$ 53.91	$ 976.85
			OPERATOR ST	4.5	HR	$ 62.91	$ 283.10
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	4	HR	$ 104.87	$ 419.48
Grand Total							**$ 3,315.19**

81017754

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1024932

INVOICE

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

INVOICE#16649T
DATE: 2/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$52.46	HR	31	$1,626.26
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36" W/STANDS	$0.82	DY	16	$ 13.12
			GRAND TOTAL	**$2,011.02**

XChristie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE		TOTAL COST	
12/27/2022	**Calico Ridge Phase 2**	10445T	FLAGGER DAYTIME	7.5	HR	$	52.46	$	393.45
			DELIVERY (LABOR TIME)	1	HR	$	92.91	$	92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$	0.82	$	3.28
12/28/2022	**Calico Ridge Phase 2**	10448T	FLAGGER DAYTIME	8	HR	$	52.46	$	419.68
			DELIVERY (LABOR TIME)	1	HR	$	92.91	$	92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$	0.82	$	3.28
12/29/2022	**Calico Ridge Phase 2**	10466T	FLAGGER DAYTIME	8	HR	$	52.46	$	419.68
			DELIVERY (LABOR TIME)	1	HR	$	92.91	$	92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$	0.82	$	3.28
12/30/2022	**Calico Ridge Phase 2**	10476T	FLAGGER DAYTIME	7.5	HR	$	52.46	$	393.45
			DELIVERY (LABOR TIME)	1	HR	$	92.91	$	92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$	0.82	$	3.28
Grand Total								**$**	**2,011.02**

PO# 1026678

81019726

Invoice

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

February 07, 2023
Project No: 2300517.00
Invoice No: 0318948

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

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

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

Santibanez, Luis	Ovt	30.75	90.68	2,788.41	
Totals		1,350.50		98,530.16	
Total Labor					**98,530.16**

Total this Project	**98,530.16**
Total this Invoice	**98,530.16**

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

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

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

81019777

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1026356

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

INVOICE#16663
DATE: 3/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK HANDLING ADD ON	$9.78	FT	916	$8,958.48
			GRAND TOTAL	**$8,958.48**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/25/2023	**Boletus Drive**	8504C	ROCK HANDLING ADD ON	229	FT	$ 9.78	$ 2,239.62
1/26/2023	**Boletus Drive**	8503C	ROCK HANDLING ADD ON	229	FT	$ 9.78	$ 2,239.62
1/27/2023	**Boletus & Rhyolite**	8502C	ROCK HANDLING ADD ON	229	FT	$ 9.78	$ 2,239.62
1/28/2023	**Rhyolite & Iolite**	8501C	ROCK HANDLING ADD ON	229	FT	$ 9.78	$ 2,239.62
Grand Total							**$ 8,958.48**

mears
A QUANTA SERVICES COMPANY

81020303

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026014

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

INVOICE#16700
DATE: 2/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	1/25/2023	DUST PERMIT RENEWAL	PERMIT#56154.1	$397.87
CITY OF HENDERSON	2/10/2023	TCP PERMIT FEE	PBAR2023235325	$205.60
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039528	$108.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039534	$216.00
CITY OF HENDERSON	2/14/2023	OVERTIME INSPECTION FEE	MSC-5039536	$108.00

SUBTOTAL	**$1,035.47**
4% MARKUP	**$ 41.42**
TOTAL DUE	**$1,076.89**

X Christie Parrish
Reviewed By

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Order Confirmation
Date: Wednesday, January 25, 2023 6:46:48 AM
Attachments: ATT00001.png

58596-9035-O

From: support@cybersource.com <support@cybersource.com>
Sent: Wednesday, January 25, 2023 6:46 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Order Confirmation

[EXTERNAL]

Receipt

Date: 25-01-2023
Order Number: 4c997499-5174-440a-a488-9070aa6321c6

Date: 1/25/2023 Invoice Number: 059723

Billing Information

Sherie Shutt
4500 N MISSION RD
ROSEBUSH
MI
US
48878

sshutt@mearspipeline.com
7023704598

Payment Details

Visa
xxxxxxxxxxxx0754

Order Total

Subtotal	$387.60
Service fee	$10.27
Total amount	$397.87

Program Type: Stationary Source Program Entity/Source Number: 059723 Permit Number: 56154.1 Company or Contact Name: Mears Pipeline Email: sshutt@mearspipeline.com Phone Number: 7023704598 Address: 4880

DES
DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY

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

Dust Control Operating Permit (DCOP) For Construction Activities

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

Permit No: 56154

Version No: 1

Permittee: Mears Pipeline

Project: CALICO RIDGE AA PHASE 2 (56154)

Physical Location: Shady Run Terrace and Calico Ridge Dr

Cross Streets: Lake Mead Pkwy/Calico Ridge Rd, NE

Effective Date: Dec 7, 2022

Expiration Date: Dec 6, 2023

Revision Date: Jan 25, 2023

Revision Type: Add Acreage

Project Acreage: 2.08

Region: ESE(N) - East/Southeast (North)

Notes/Additional Permit Conditions

M1= + 1.1 FOR STAGING
CONDITIOANL PER SECTION 92, CAN ONLY USE FOR PROJECTS IN THE CALICO BASIN AREA.
56152

Designated Onsite Representative	Responsible Official
Name: Sherie Shutt	Name: Sherie Shutt
Company: Mears Pipeline	Company: Mears Pipeline
Mobile Number: 702-370-4598	Office Number: 702-849-0525
Email: sshutt@mearspipeline.com	Mobile Number: 702-370-4598
Dust Card No.: DC74931 Expires: Mar 22, 2024	Email: sshutt@mearspipeline.com

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

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

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

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, February 10, 2023 11:54:18 AM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, February 10, 2023 11:54 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Friday, February 10, 2023
Order Number	125123

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00370344	PBAR2023235325	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:
PBAR2023235325
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
Shady Run Terrace & Calico Ridge Dr
Issue Date:
02/15/2023
Expiration Date:
03/17/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

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

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

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

INVOICE

Customer Number
3100900

Invoice No:	**MSC-5039528**
Invoice Date:	**February 14, 2023**
Page:	**1 of 1**

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58596.9035.0

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 1/28/2023 SW Gas- EVPP Calico Ridge AA Ph 2 Saturday Work Observation of Work DAB9-Dustin Bredwick 28493-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	**MSC-5039528**
Amount Due:	**$ 108.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

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

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

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

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

4880 E. Carey Ave (Company Street Address)

TIME: 12:00p - 1:00p (Start-Finish & AM or PM)

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

HOURS BILLED: 1

SWG - EVPP Replacement Calico Ridge AA Ph2 (4013993 — Project Name

2023231652 — Permit Number (if applicable)

Saturday Inspection — Reason for Overtime

PEXC — Permit Type (if applicable)

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

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR

[signature] — Inspector/Soil Technician Signature

Dustin Bredwick — Inspector/Soil Technician Printed Name

[signature] — Contractor's Signature

Joshua Wren — Contractor's Printed Name

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

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

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

Please check **ONE BOX** only

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

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

PWQC-0709 (rev 01/2017)

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

INVOICE

Customer Number
3100900

Invoice No:	**MSC-5039534**
Invoice Date:	**February 14, 2023**
Page:	**1 of 1**

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58596·9035·0

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/4/2023 SW Gas- EVPP Calico Ridge AA Ph 2 Weekend Work Observation of Work BSS2-Brian Sargeant 28498- QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	2.00	EA	108.00	216.00

AMOUNT DUE: **$ 216.00**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	**3100900**

Invoice No:	**MSC-5039534**
Amount Due:	**$ 216.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

A Place To Call Home

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

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

DATE: 2-4-23
(Circle One) M T W Th SAT SUN HOLIDAY

4880 E. Carey Ave (Company Street Address)

TIME: 12:00pm - 2:00pm (Start-Finish & AM or PM)

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

HOURS BILLED: 2

SW Gas - EVPP Replacement Calico Ridge Ph2 (4013993)
Project Name

2023231652
Permit Number (if applicable)

Weekend Work
Reason for Overtime

PEXC
Permit Type (if applicable)

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

B. S.
Inspector/Soil Technician Signature

Brian Sargeant
Inspector/Soil Technician Printed Name

Contractor's Signature

Joshua Loren
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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

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

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

Please check **ONE BOX** only

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

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

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

INVOICE

Customer Number
3100900

Invoice No: MSC-5039536
Invoice Date: February 14, 2023
Page: 1 of 1

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

58596.9035.0

PAYMENT DUE UPON RECEIPT

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/11/2023 SW Gas- EVPP Replacement Calico Ridge AA PH2 Observation of Work TLM-Tim Millis 13245-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: $ 108.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	MSC-5039536
Amount Due:	$ 108.00

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

A Place To Call Home

City of Henderson-Public Works, Parks and Recreation

QUALITY CONTROL DIVISION

OVERTIME INSPECTION CHARGES
STATEMENT OF AUTHORIZATION AND RESPONSIBILITY

Mears (Company Name)   3100900 (Peoplesoft Customer #)   DATE: 2-11-2023 (Circle One) M T W Th SAT SUN HOLIDAY

4880 E. Carey Ave. (Company Street Address)   TIME: 3pm-4pm (Start-Finish & AM or PM)

LV, NV, 89115 (City/State/Zip)   HOURS BILLED: 1 hr.

SW GAS EVPP Replacement Calico Ridge AA PH2
Project Name

2023231652
Permit Number (if applicable)

Reason for Overtime

PEXC
Permit Type (if applicable)

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

Inspector/Soil Technician Signature

Tim Mills
Inspector/Soil Technician Printed Name

Contractor's Signature

Juan Acosta
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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

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

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

Please check **ONE BOX** only

	Hourly Description	Hourly Minimum	Rate
☐	**Regular Overtime** Overtime consecutive to COH Quality Control Division work hours	1 hour	$108.00 per hour
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☐	**Reinspection Fee**	1 hour	$108.00 per hour

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

PWQC-0709 (rev 01/2017)

PO# 1026662

Invoice

81020578

February 22, 2023

Project No:	2300517.00
Invoice No:	0325076

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

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

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

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

Invoice

PO# 1026700

81020834

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

March 06, 2023
Project No: 2300517.00
Invoice No: 0327808

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

Sum of Regular Hours	Column Labels													
Row Labels	**2/20/2023**	**2/21/2023**	**2/22/2023**	**2/23/2023**	**2/24/2023**	**2/25/2023**	**2/26/2023**	**2/27/2023**	**2/28/2023**	**3/1/2023**	**3/2/2023**	**3/3/2023**	**3/4/2023**	**Grand Total**
Brown, Derrick		9	10	10	10	1		9	10	2	9	10	0	80
Fuller, Noah		10	10.5	10.5	9			8.5	8.5		9	14		80
Giedemann, Richard	8	8	8	8	8		8	8	8	8	8	0		80
Graves, Sean			9	9.25	8.5	7		10	8	2	8	6	0	67.75
Harris, Joseph		9.5	10.25	11	7	2.25		11.5	11	2	10.5	5	0	80
Moland, Marlon		8	9	10.5	9.5	3		10.25	12.25	4	9.25			75.75
Navarro, Erik	12	8	11	9		0		8.5	9.5	2	8.5	9.5	2	80
Proby, Anthony		6	8	8	8			10	7		5	6	7	65
Reyes, Angel	8	8	8	8	8		8.5	8.5	8.5	8.5	6	0		80
Rios, Elias		10	10	10	10			10	10	4	9.5	6.5	0	80
Santibanez, Luis		8	11.5	12	8.5	0		9.75	9.75	1	9	9.75		79.25
Grand Total	**28**	**84.5**	**105.25**	**106.25**	**86.5**	**13.25**	**16.5**	**104**	**102.5**	**33.5**	**91.75**	**66.75**	**9**	**847.75**

Sum of Total Ovt Hrs	Column Labels													
Row Labels	**2/20/2023**	**2/21/2023**	**2/22/2023**	**2/23/2023**	**2/24/2023**	**2/25/2023**	**2/26/2023**	**2/27/2023**	**2/28/2023**	**3/1/2023**	**3/2/2023**	**3/3/2023**	**3/4/2023**	**Grand Total**
Brown, Derrick		0	0	0	0	4		0	0	0	0	1	8	13
Fuller, Noah		0	0	0	1.5			0	0		0.5	0		2
Giedemann, Richard	0	0	0	0	0		0	0	0	0	0	8		8
Graves, Sean			0	0	0	0		0	0	0	0	3.25	8.25	11.5
Harris, Joseph		0	0	0	0	4.75		0	0	0	0	6	9	19.75
Moland, Marlon		0	0	0	0	5.25		0	0	0	0			5.25
Navarro, Erik	0	0	0	0		9		0	0	0	0	0	11.5	20.5
Proby, Anthony		0	0	0	0			0	0		0	0	0	0
Reyes, Angel	0	0	0	0	0		0	0	0	0	2.5	8.5		11
Rios, Elias		0	0	0	0			0	0	0	0	2	7.5	9.5
Santibanez, Luis		0	0	0	1.25	7.25		0	0	0	0	0		8.5
Grand Total	**0**	**0**	**0**	**0**	**2.75**	**30.25**	**0**	**0**	**0**	**0**	**3**	**28.75**	**44.25**	**109**

mears
A QUANTA SERVICES COMPANY

81021655

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1028077

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

INVOICE#16830
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	540	$51,656.40
			GRAND TOTAL	**$51,656.40**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/15/2023	**Rubellite & Verdite**	6069M	INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	160	FT	$ 95.66	$ 15,305.60
2/16/2023	**Verdite & Rubellite**	6070M	INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	211	FT	$ 95.66	$ 20,184.26
2/17/2023	**Rubellite Street**	6071M	INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	169	FT	$ 95.66	$ 16,166.54
Grand Total							**$ 51,656.40**

81021657

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1028074

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

INVOICE#16810
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11	$ 809.60
FITTER ST	$55.45	HR	9	$ 499.05
LABORER ST	$53.91	HR	13.75	$ 741.26
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	5	$ 524.35
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	78	$23,396.88
			GRAND TOTAL	**$25,971.14**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/15/2023	**Rubellite**	6069M	Adder - Open Trench Hard Rock Using Hoe-ram/Drum	78	FT	$ 299.96	$ 23,396.88
2/18/2023	**Calico Ridge AA Phase 2**	8562C	CREW LEADER OR FOREMAN ST	11	HR	$ 73.60	$ 809.60
			FITTER ST	9	HR	$ 55.45	$ 499.05
			LABORER ST	13.75	HR	$ 53.91	$ 741.26
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	5	HR	$ 104.87	$ 524.35
Grand Total							**$ 25,971.14**

81021658

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028071

INVOICE

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

INVOICE#16809
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	26.25	$1,932.00
FITTER ST	$55.45	HR	18.5	$1,025.83
LABORER ST	$53.91	HR	40.5	$2,183.36
OPERATOR ST	$62.91	HR	2.5	$ 157.28
			GRAND TOTAL	**$5,298.47**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/11/2023	**Calico Ridge AA Phase 2**	8555C	CREW LEADER OR FOREMAN ST	26.25	HR	$ 73.60	$ 1,932.00
			FITTER ST	18.5	HR	$ 55.45	$ 1,025.83
			LABORER ST	40.5	HR	$ 53.91	$ 2,183.36
			OPERATOR ST	2.5	HR	$ 62.91	$ 157.28
Grand Total							**$ 5,298.46**

mears
A QUANTA SERVICES COMPANY

81021660

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028081

INVOICE

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

INVOICE#16831
DATE: 3/9/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	26	$2,524.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	134	$15,799.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	130	$14,913.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	7	$ 679.63
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	128	$16,450.56
			GRAND TOTAL	**$50,368.07**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Boletus Drive								
2/13/2023	**1104**	6168M	**4581738**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	31	FT	$ 114.72	$3,556.32
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
2/14/2023	**1112**	6167M	**4581734**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 114.72	$2,753.28
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
2/16/2023	**1109**	6164M	**4581737**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 114.72	$2,753.28
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
Iolite Court								
2/18/2023	**1113**	7343M	**4581761**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	26	FT	$ 97.09	$2,524.34
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	7	FT	$ 97.09	$679.63
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	1	FT	$ 128.52	$128.52
Rhyolite Terrace								
2/15/2023	**953**	6165M	**4581622**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	61	FT	$ 117.91	$7,192.51
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	9	FT	$ 128.52	$1,156.68
2/17/2023	**945**	7333M	**4581614**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 117.91	$2,476.11
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
2/17/2023	**949**	6166M	**4581621**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	52	FT	$ 117.91	$6,131.32
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
2/18/2023	**941**	6162M	**4581741**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	35	FT	$ 114.72	$4,015.20
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
Grand Total								**$50,368.07**

mears
A QUANTA SERVICES COMPANY

81022061

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028085

INVOICE

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

INVOICE#16832
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER OT	$319.16	HR	3	$ 957.48
LABORER ST	$53.91	HR	3	$ 161.73
OPERATOR ST	$62.91	HR	3	$ 188.73
LARGE VACUUM TRUCK	$188.14	HR	1	$ 188.14
EXCAVATOR	$65.72	HR	3	$ 197.16
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	9	$3,551.13
			GRAND TOTAL	**$5,244.37**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/21/2023	**Rubellite & Rhyolite**	6072M	LABORER ST	3	HR	$ 53.91	$ 161.73
			OPERATOR ST	3	HR	$ 62.91	$ 188.73
			LARGE VACUUM TRUCK	1	HR	$ 188.14	$ 188.14
			TWO MAN CREW W/ BACKHOE AND TRAILER OT	3	HR	$ 319.16	$ 957.48
			EXCAVATOR	3	HR	$ 65.72	$ 197.16
2/23/2023	**Calico Ridge AA Phase 2**	7506M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	9	HR	$ 394.57	$ 3,551.13
Grand Total							**$ 5,244.37**

mears
A QUANTA SERVICES COMPANY

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028090

INVOICE

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

INVOICE#16833
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	139	$13,296.74
ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	$299.96	FT	15	$4,499.40
			GRAND TOTAL	$17,796.14

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/23/2023	**Rhyolite**	6074M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	139	FT	$ 95.66	$ 13,296.74
			Adder - Open Trench Hard Rock Using Hoe-ram/Drum	15	FT	$ 299.96	$ 4,499.40
Grand Total							**$ 17,796.14**

81022069

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1028098

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

INVOICE#16834
DATE: 3/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - ELECTROFUSION	$81.29	FT	35	$2,845.15
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	215	$25,350.65
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	28	$3,212.16
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	42	$4,077.78
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	80	$9,432.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	111	$14,265.72

GRAND TOTAL $59,184.26

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Iolite Court								
2/22/2023	**1105**	7358M	**4541763**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	31	FT	$ 117.91	$3,655.21
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
2/22/2023	**1108**	7335M	**4581760**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	31	FT	$ 117.91	$3,655.21
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
2/22/2023	**1109**	6163M	**4581762**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	26	FT	$ 117.91	$3,065.66
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
2/22/2023	**1112**	7344M	**4581758**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	20	FT	$ 117.91	$2,358.20
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
Malachite Court								
2/24/2023	**1100**	7362M	**4581038**	INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - Electrofusion	35	FT	$ 81.29	$2,845.15
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	42	FT	$ 97.09	$4,077.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	2	FT	$ 128.52	$257.04
2/25/2023	**1101**	7361M	**4581036**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	44	FT	$ 117.91	$5,188.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	40	FT	$ 117.91	$4,716.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	4	FT	$ 128.52	$514.08
2/25/2023	**1105**	7359M	**4581037**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	63	FT	$ 117.91	$7,428.33
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	40	FT	$ 117.91	$4,716.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	3	FT	$ 128.52	$385.56
Grand Total								**$59,184.26**

81022798

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028711

INVOICE

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

INVOICE#16893T
DATE: 3/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	12	$2,098.56
FLAGGER DAYTIME	$52.46	HR	125	$6,557.50
FLAGGER DAYTIME OT	$63.06	HR	52.25	$3,294.89
			GRAND TOTAL	$11,950.95

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/23/2023	**Calico Ridge AA Phase 2**	13568T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	5	HR	$ 52.46	$ 262.30
1/24/2023	**Calico Ridge AA Phase 2**	13583T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	40	HR	$ 52.46	$ 2,098.40
1/25/2023	**Calico Ridge AA Phase 2**	13587T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	24	HR	$ 52.46	$ 1,259.04
			FLAGGER DAYTIME OT	6	HR	$ 63.06	$ 378.36
1/26/2023	**Calico Ridge AA Phase 2**	13618T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	24	HR	$ 52.46	$ 1,259.04
			FLAGGER DAYTIME OT	7.5	HR	$ 63.06	$ 472.95
1/27/2023	**Calico Ridge AA Phase 2**	13608T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	32	HR	$ 52.46	$ 1,678.72
			FLAGGER DAYTIME OT	14	HR	$ 63.06	$ 882.84
1/28/2023	**Calico Ridge AA Phase 2**	13625T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME OT	24.75	HR	$ 63.06	$ 1,560.74
Grand Total							**$ 11,950.95**

81022804

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1028702

INVOICE

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

INVOICE#16892T
DATE: 3/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$52.46	HR	7	$ 367.22
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36" W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$ 463.41**

XChristie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE		TOTAL COST	
1/19/2023	**Calico Ridge AA Phase 2**	13527T	FLAGGER DAYTIME	7	HR	$	52.46	$	367.22
			DELIVERY (LABOR TIME)	1	HR	$	92.91	$	92.91
			SIGNS UP TO 36” W/STANDS	4	DY	$	0.82	$	3.28
Grand Total								**$**	**463.41**

mears
A QUANTA SERVICES COMPANY

81023571

PO# 1029270

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16922
DATE: 3/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	100	$9,566.00
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	54	$5,570.64
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	580	$67,367.00
			GRAND TOTAL	**$82,503.64**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/28/2023	**Calico Ridge Drive**	6078M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	460	FT	$ 116.15	$ 53,429.00
3/3/2023	**Broken Hills & Calico Ridge**	6081M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	100	FT	$ 95.66	$ 9,566.00
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	54	FT	$ 103.16	$ 5,570.64
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	120	FT	$ 116.15	$ 13,938.00
Grand Total							**$ 82,503.64**

81024554

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1030451

INVOICE#16950
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	247	$29,123.77
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	75	$8,604.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	49	$5,777.59
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	174	$22,362.48
			GRAND TOTAL	**$65,867.84**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Iolite Court								
2/27/2023	**1104**	7364M	**4581765**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	28	FT	$ 117.91	$3,301.48
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	70	FT	$ 128.52	$8,996.40
3/4/2023	**1101**	6858M	**4581764**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	40	FT	$ 117.91	$4,716.40
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	11	FT	$ 114.72	$1,261.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	44	FT	$ 128.52	$5,654.88
Malachite Court								
3/2/2023	**1116**	7339M	**4580935**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	34	FT	$ 117.91	$4,008.94
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
3/3/2023	**1104**	7360M	**4581035**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	28	FT	$ 117.91	$3,301.48
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	49	FT	$ 117.91	$5,777.59
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	2	FT	$ 128.52	$257.04
3/3/2023	**1108**	7342M	**4581034**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	37	FT	$ 117.91	$4,362.67
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
3/3/2023	**1112**	7341M	**4581033**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	9	FT	$ 117.91	$1,061.19
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
Rhyolite Terrace								
3/2/2023	**932**	7340M	**4581046**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	45	FT	$ 117.91	$5,305.95
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	3	FT	$ 114.72	$344.16
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
Rubellite Street								
2/27/2023	**1116**	4307M	**4581751**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	35	FT	$ 114.72	$4,015.20
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	13	FT	$ 128.52	$1,670.76
2/28/2023	**1120**	7647M	**4581752**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	26	FT	$ 117.91	$3,065.66
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	$ 114.72	$688.32
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	13	FT	$ 128.52	$1,670.76
Grand Total								**$65,867.84**

mears
A QUANTA SERVICES COMPANY

81024592

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1030459

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

INVOICE#16951
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	15	$1,434.90
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	154	$17,887.10
			GRAND TOTAL	**$19,322.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/9/2023	**Calico Ridge & Ryrite**	7681M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	15	FT	$ 95.66	$ 1,434.90
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	154	FT	$ 116.15	$ 17,887.10
Grand Total							**$ 19,322.00**

81024919

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO# 1030648

INVOICE#16952
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	125	$14,738.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	25	$2,868.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	188	$24,161.76
			GRAND TOTAL	**$41,768.51**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Rhyolite Terrace								
3/9/2023	**931**	7356M	**4581807**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	16	FT	$ 117.91	$1,886.56
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
Verdite Avenue								
3/7/2023	**942**	7346M	**4581781**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 117.91	$2,594.02
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	42	FT	$ 128.52	$5,397.84
3/7/2023	**950**	4310M	**4581784**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	30	FT	$ 117.91	$3,537.30
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	5	FT	$ 114.72	$573.60
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
3/8/2023	**941**	7347M	**4581777**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 117.91	$2,476.11
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
3/8/2023	**945**	4311M	**4581782**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	19	FT	$ 117.91	$2,240.29
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	9	FT	$ 128.52	$1,156.68
3/9/2023	**946**	4312M	**4581783**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	17	FT	$ 117.91	$2,004.47
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
Grand Total								**$41,768.51**

PO# 1031066

Invoice

81025891

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

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: 71,164.17

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

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

Total this Project **71,164.17**

Total this Invoice **71,164.17**

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

Sum of Regular Hours	Column Labels													
Row Labels	**3/5/2023**	**3/6/2023**	**3/7/2023**	**3/8/2023**	**3/9/2023**	**3/10/2023**	**3/12/2023**	**3/13/2023**	**3/14/2023**	**3/15/2023**	**3/16/2023**	**3/17/2023**	**3/18/2023**	**Grand Total**
Brown, Derrick		8	11	13	8	0		8	9	10	10	3	0	80
Fuller, Noah		7	12	10.5	7.5	3		5	9	9	12	5	0	80
Giedemann, Richard	8	8	8	8	8	0		8	8	16	8	0		80
Graves, Sean		9	7	9.25	9.25	5.5		8	8	8.75	10.5	4.75	0	80
Harris, Joseph		10.5	10.75	8	10.75	0			8	8	11	11	2	80
Moland, Marlon		10	12.25	8.75	9	0		8	9	9.5	12		1.5	80
Navarro, Erik		9.5	10	5.5	9	5		8	9	10.25	9	3.75		79
Proby, Anthony		9	10	11	9.5	0.5			10	8	11	10	1	80
Reyes, Angel	8.5	8.5	8.5	8.5	6	0	9	9	9.5	8	4.5	0		80
Rios, Elias		10	10.5	8	7.5	4		8.5	8	8	10			74.5
Santibanez, Luis		10	11.25	11.25	7.5	0		8	9	8.5	9	5.5		80
Grand Total	**16.5**	**99.5**	**111.25**	**101.75**	**92**	**18**	**9**	**70.5**	**96.5**	**104**	**107**	**43**	**4.5**	**873.5**

Sum of Total Ovt Hrs	Column Labels													
Row Labels	**3/5/2023**	**3/6/2023**	**3/7/2023**	**3/8/2023**	**3/9/2023**	**3/10/2023**	**3/12/2023**	**3/13/2023**	**3/14/2023**	**3/15/2023**	**3/16/2023**	**3/17/2023**	**3/18/2023**	**Grand Total**
Brown, Derrick		0	0	0	1	6		0	0	0	0	6	6	19
Fuller, Noah		0	0	0	0	3.5		0	0	0	0	5.5	7	16
Giedemann, Richard	0	0	0	0	0	4		0	0	0	0	8		12
Graves, Sean		0	0	0	0	1.25		0	0	0	0	4.75	5.5	11.5
Harris, Joseph		0	0	0	1.25	6			0	0	0	0	7.5	14.75
Moland, Marlon		0	0	0	2	5		0	0	0	0		5	12
Navarro, Erik		0	0	0	0	0		0	0	0	0	5.25		5.25
Proby, Anthony		0	0	0	0	6			0	0	0	0	8	14
Reyes, Angel	0	0	0	0	2	6	0	0	0	0	3.5	8		19.5
Rios, Elias		0	0	0	0	6		0	0	0	0			6
Santibanez, Luis		0	0	0	3.25	4		0	0	0	0	0.5		7.75
Grand Total	**0**	**0**	**0**	**0**	**9.5**	**47.75**	**0**	**0**	**0**	**0**	**3.5**	**38**	**39**	**137.75**

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

81030995

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035490

INVOICE

INVOICE#17053T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	12	$2,098.56
PARK LANE CLOSURE LESS THEN 500'	$174.88	DY	9	$1,573.92
FLAGGER DAYTIME	$62.96	HR	190	$11,962.40
FLAGGER DAYTIME OT	$75.67	HR	26	$1,967.42
			GRAND TOTAL	$17,602.30

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/27/2023	**Calico Ridge AA Phase 2**	12966T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	24	HR	$ 62.96	$ 1,511.04
			FLAGGER DAYTIME OT	7.5	HR	$ 75.67	$ 567.53
2/28/2023	**Calico Ridge AA Phase 2**	12988T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			PARK LANE CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	32	HR	$ 62.96	$ 2,014.72
			FLAGGER DAYTIME OT	4	HR	$ 75.67	$ 302.68
3/2/2023	**Calico Ridge AA Phase 2**	13001T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			FLAGGER DAYTIME	46	HR	$ 62.96	$ 2,896.16
			FLAGGER DAYTIME OT	6	HR	$ 75.67	$ 454.02
3/3/2023	**Calico Ridge AA Phase 2**	13018T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	48	HR	$ 62.96	$ 3,022.08
			FLAGGER DAYTIME OT	8.5	HR	$ 75.67	$ 643.20
3/4/2023	**Calico Ridge AA Phase 2**	13028T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
Grand Total							**$ 17,602.30**

81030997

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/12/23
JESSICA ARGANDA
PO# 1035464

INVOICE#17052T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	11	$1,923.68
PARK LANE CLOSURE LESS THEN 500'	$174.88	DY	7	$1,224.16
FLAGGER DAYTIME	$62.96	HR	206.75	$13,016.98
FLAGGER DAYTIME OT	$75.67	HR	13.25	$1,002.63
			GRAND TOTAL	**$17,167.45**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/21/2023	**Calico Ridge AA Phase 2**	12897T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			PARK LANE CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	30.5	HR	$ 62.96	$ 1,920.28
			FLAGGER DAYTIME OT	1.5	HR	$ 75.67	$ 113.51
2/22/2023	**Calico Ridge AA Phase 2**	12912T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			PARK LANE CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	38.25	HR	$ 62.96	$ 2,408.22
			FLAGGER DAYTIME OT	4	HR	$ 75.67	$ 302.68
2/23/2023	**Calico Ridge AA Phase 2**	12925T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	3	DY	$ 174.88	$ 524.64
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	72	HR	$ 62.96	$ 4,533.12
			FLAGGER DAYTIME OT	4.75	HR	$ 75.67	$ 359.43
2/24/2023	**Calico Ridge AA Phase 2**	12946T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	38.5	HR	$ 62.96	$ 2,423.96
			FLAGGER DAYTIME OT	3	HR	$ 75.67	$ 227.01
2/25/2023	**Calico Ridge AA Phase 2**	12956T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	27.5	HR	$ 62.96	$ 1,731.40
Grand Total							**$ 17,167.45**

81031921

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/11/23
JESSICA ARGANDA
PO#1035086

INVOICE#17050T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	12	$2,098.56
PARK LANE CLOSURE LESS THEN 500'	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	127	$7,995.92
FLAGGER DAYTIME OT	$75.67	HR	57.5	$4,351.03
			GRAND TOTAL	**$14,970.15**

X*Christie Parrish*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
1/30/2023	**Calico Ridge AA Phase 2**	13639T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	15	HR	$ 62.96	$ 944.40
1/31/2023	**Calico Ridge AA Phase 2**	13657T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	24	HR	$ 62.96	$ 1,511.04
			FLAGGER DAYTIME OT	6.75	HR	$ 75.67	$ 510.77
2/1/2023	**Calico Ridge AA Phase 2**	13677T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	24	HR	$ 62.96	$ 1,511.04
			FLAGGER DAYTIME OT	6.75	HR	$ 75.67	$ 510.77
2/2/2023	**Calico Ridge AA Phase 2**	13694T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME	24	HR	$ 62.96	$ 1,511.04
			FLAGGER DAYTIME OT	5.25	HR	$ 75.67	$ 397.27
2/3/2023	**Calico Ridge AA Phase 2**	13707T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
			FLAGGER DAYTIME OT	7.5	HR	$ 75.67	$ 567.53
2/4/2023	**Calico Ridge AA Phase 2**	13721T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			PARK LANE CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGGER DAYTIME OT	31.25	HR	$ 75.67	$ 2,364.69
Grand Total							**$ 14,970.15**

81031982

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/11/23
JESSICA ARGANDA
PO#1035141

INVOICE#17051T
DATE: 4/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	19	$3,322.72
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	1	$ 186.90
PARK LANE CLOSURE LESS THEN 500'	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	281	$17,691.76
FLAGGER DAYTIME OT	$75.67	HR	22.5	$1,702.58
			GRAND TOTAL	**$23,778.36**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/13/2023	**Calico Ridge AA Phase 2**	12812T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	53.25	HR	$ 62.96	$ 3,352.62
			FLAGGER DAYTIME OT	4.25	HR	$ 75.67	$ 321.60
2/14/2023	**Calico Ridge AA Phase 2**	12824T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	5	DY	$ 174.88	$ 874.40
			FLAGGER DAYTIME	54.5	HR	$ 62.96	$ 3,431.32
2/15/2023	**Calico Ridge AA Phase 2**	12843T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			PARK LANE CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	62.25	HR	$ 62.96	$ 3,919.26
			FLAGGER DAYTIME OT	8	HR	$ 75.67	$ 605.36
2/16/2023	**Calico Ridge AA Phase 2**	12853T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	4	DY	$ 174.88	$ 699.52
			PARK LANE CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	65	HR	$ 62.96	$ 4,092.40
			FLAGGER DAYTIME OT	8.5	HR	$ 75.67	$ 643.20
2/17/2023	**Calico Ridge AA Phase 2**	12867T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	$ 174.88	$ 524.64
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	$ 186.90	$ 186.90
			PARK LANE CLOSURE LESS THEN 500'	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	46	HR	$ 62.96	$ 2,896.16
			FLAGGER DAYTIME OT	1.75	HR	$ 75.67	$ 132.42
2/18/2023	**Calico Ridge AA Phase 2**	12885T	PARK LANE CLOSURE LESS THEN 500'	2	DY	$ 174.88	$ 349.76
Grand Total							**$ 23,778.36**

81033016

1036206

SUNRISE ENGINEERING

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

INVOICE

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

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 March 25, 2023

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

Task 002 Design - CP

Professional Personnel

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

Total this Task **$63.50**

Total this Phase **$63.50**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/23/2023	.50	54.50	27.25	
requesting utilities					
Totals		.50		27.25	
Total Labor					**27.25**

Total this Task **$27.25**

Total this Phase **$27.25**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132793

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	2/22/2023	.50	72.50	36.25	
Communication with SNWA					
	3/22/2023	1.00	72.50	72.50	
SNWA					
Totals		1.50		108.75	
Total Labor					**108.75**
				Total this Task	**$108.75**
				Total this Phase	**$108.75**

Phase	0004	4013993
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/22/2023	4.00	78.75	315.00	
QA/QC Review					
Draftsman					
	2/22/2023	2.75	54.50	149.88	
DESIGN CHANGES					
Engineer Designer					
	2/22/2023	1.00	72.50	72.50	
Communication with Draftsman					
Totals		7.75		537.38	
Total Labor					**537.38**
				Total this Task	**$537.38**
				Total this Phase	**$537.38**

Phase	0005	4417610 - EVPP COH Athens & Emden
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	3/22/2023	1.00	72.50	72.50	
pothole drawing					
Engineer Designer					
	3/21/2023	1.00	72.50	72.50	
Communication with Survey					
Totals		2.00		145.00	
Total Labor					**145.00**
				Total this Task	**$145.00**

Task	004	Survey - CP	3522

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	3/21/2023	2.00	140.00	280.00

Project	S06845.038	SWG - SNV 2019 - Adrian Lee		Invoice	0132793

Research, get all of the drawings and maps together					
	3/22/2023	11.00	140.00	1,540.00	
TOPO PH-1					
	3/23/2023	6.00	140.00	840.00	
TOPO PH-1					
Totals		19.00		2,660.00	
Total Labor					**2,660.00**
				Total this Task	**$2,660.00**
				Total this Phase	**$2,805.00**

Phase 0008 3776347

Task 002 Design - CP

Professional Personnel

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

Phase 0012 4447567

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/16/2023	1.50	54.50	81.75	
DESIGN CHANGES					
	3/17/2023	.50	54.50	27.25	
DESIGN CHANGES					
Totals		2.00		109.00	
Total Labor					**109.00**
				Total this Task	**$109.00**
				Total this Phase	**$109.00**

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132793

Phase 0013 3375040

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Engineer					
	2/27/2023	3.50	78.75	275.63	
QA/AC Review					
	3/1/2023	2.50	78.75	196.88	
QA/AC Review					
	3/2/2023	1.00	78.75	78.75	
QA/AC Review					
	3/16/2023	4.50	78.75	354.38	
QA/QC Review					
	3/20/2023	1.50	78.75	118.13	
QA/QC Review					
Engineer Designer					
	2/27/2023	1.00	72.50	72.50	
Project review					
Totals		14.00		1,096.27	
Total Labor					**1,096.27**
			Total this Task		**$1,096.27**
			Total this Phase		**$1,096.27**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Engineer					
	3/9/2023	4.50	78.75	354.38	
QA/QC Review					
	3/10/2023	1.50	78.75	118.13	
QA/QC Review					
Draftsman					
	3/7/2023	1.50	54.50	81.75	
design changes					
	3/8/2023	4.50	54.50	245.25	
design changes					
	3/9/2023	.50	54.50	27.25	
design changes					
	3/10/2023	.25	54.50	13.63	
design changes					
Totals		12.75		840.39	
Total Labor					**840.39**
			Total this Task		**$840.39**
			Total this Phase		**$840.39**

Phase 0025 3375040 – GIR-CNLV-Mitchell and Walnut

Task 002 Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132793

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/24/2023	2.00	78.75	157.50	
QA/QC Review					
Engineer Designer					
	3/22/2023	.50	72.50	36.25	
design change					
Draftsman					
	2/27/2023	2.50	54.50	136.25	
drafting					
	2/28/2023	1.00	54.50	54.50	
drafting					
	3/1/2023	.50	54.50	27.25	
DRAFTING					
Engineer Designer					
	3/24/2023	.50	72.50	36.25	
Project review					
Totals		7.00		448.00	
Total Labor					**448.00**

Total this Task	**$448.00**
Total this Phase	**$448.00**
Total this Invoice	**$6,694.06**

Date 4-5-23
RC/BPO# ____
PO# ____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor ____
Preparer (print name) BHL

mears
A QUANTA SERVICES COMPANY

81034153

CONSTRUCTION DEPARTMENT
4/18/22
JESSICA ARGANDA
PO# 1036938

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#17127P
DATE: 4/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	75	$1,065.75
CONCRETE CURB & GUTTER (41 SF MIN) ROW	$26.08	SF	13	$ 339.04
SPECIALTY CONCRETE – UTILITY BOXES	$662.24	LS	1	$ 662.24
			GRAND TOTAL	**$2,067.03**

X *Christie Parrish*
Reviewed By

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

Job # **MP58596** **Job Name:** **Calico Ridge Phase 2**

Scope: **Concrete - Progress Billing 1**

CS #	Billing Item	Patch Size			SF QTY	Thickness	Utility Boxes
MP58596CC1	Public Concrete Flatwork	15	x	5	75	6"	Water
	Public Curb & Gutter	13	x	1	13	4"	
	Total Square Footage				88	0	

SUMMARY

CS Package Total Quantities	
Public Curb & Gutter	13
Public Concrete Flatwork	75

mears
A QUANTA SERVICES COMPANY

81035413

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037298

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

INVOICE#17148T
DATE: 4/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	$174.88	DY	22	$3,847.36
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
PARK LANE CLOSURE LESS THEN 500'	$174.88	DY	1	$ 174.88
FLAGGER DAYTIME	$62.96	HR	268	$16,873.28
FLAGGER DAYTIME OT	$75.67	HR	84.25	$6,375.20

GRAND TOTAL **$27,644.52**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
2/6/2023	**Calico Ridge AA Phase 2**	13727T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
			FLAGGER DAYTIME OT	3.25	HR	$ 75.67	$ 245.93
2/7/2023	**Calico Ridge AA Phase 2**	12752T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
			FLAGGER DAYTIME OT	7.75	HR	$ 75.67	$ 586.44
2/8/2023	**Calico Ridge AA Phase 2**	12764T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			PARK LANE CLOSURE LESS THEN 500’	1	DY	$ 174.88	$ 174.88
			FLAGGER DAYTIME	40	HR	$ 62.96	$ 2,518.40
			FLAGGER DAYTIME OT	7.75	HR	$ 75.67	$ 586.44
2/9/2023	**Calico Ridge AA Phase 2**	12781T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME	68.5	HR	$ 62.96	$ 4,312.76
			FLAGGER DAYTIME OT	9	HR	$ 75.67	$ 681.03
2/10/2023	**Calico Ridge AA Phase 2**	12792T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	2	DY	$ 174.88	$ 349.76
			FLAGMAN HALF ROAD CLOSURE 500’-1000’	2	DY	$ 186.90	$ 373.80
			FLAGGER DAYTIME	79.5	HR	$ 62.96	$ 5,005.32
			FLAGGER DAYTIME OT	6	HR	$ 75.67	$ 454.02
2/11/2023	**Calico Ridge AA Phase 2**	12804T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	4	DY	$ 174.88	$ 699.52
			FLAGGER DAYTIME OT	50.5	HR	$ 75.67	$ 3,821.34
Grand Total							**$ 27,644.52**

81035920

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO#1038040

INVOICE#17205
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	16.62	$1,223.23
FITTER ST	$55.45	HR	13.62	$ 755.23
LABORER ST	$53.91	HR	32.24	$1,738.06
OPERATOR ST	$62.91	HR	5	$ 314.55
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	7.5	$ 786.53
TRUCK DRIVER ST	$60.06	HR	10.5	$ 630.63
			GRAND TOTAL	**$5,448.23**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/18/2023	**Calico Ridge AA Phase 2**	8596C	CREW LEADER OR FOREMAN ST	16.62	HR	$ 73.60	$ 1,223.23
			FITTER ST	13.62	HR	$ 55.45	$ 755.23
			LABORER ST	32.24	HR	$ 53.91	$ 1,738.06
			OPERATOR ST	5	HR	$ 62.91	$ 314.55
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	7.5	HR	$ 104.87	$ 786.53
			TRUCK DRIVER ST	10.5	HR	$ 60.06	$ 630.63
Grand Total							**$ 5,448.23**

81035922

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO# 1038055

INVOICE#17206
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	112	$10,713.92
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	780	$90,597.00
			GRAND TOTAL	**$101,310.92**

X *Christie Parrish*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/13/2023	**Calico Ridge AA Phase 2**	6841M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	35	FT	$ 116.15	$ 4,065.25
3/15/2023	**Calico Ridge Drive**	6843M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	320	FT	$ 116.15	$ 37,168.00
3/17/2023	**Calico Ridge Drive**	6845M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	345	FT	$ 116.15	$ 40,071.75
3/18/2023	**Calico Ridge & White Hill**	6846M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	112	FT	$ 95.66	$ 10,713.92
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	80	FT	$ 116.15	$ 9,292.00
Grand Total							**$ 101,310.92**

81035924

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/21/23
JESSICA ARGANDA
PO# 1038069

INVOICE#17207
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	178	$20,987.98
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	46	$5,277.12
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	5	$ 589.55
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	178	$22,876.56
			GRAND TOTAL	**$49,731.21**

X*Christie Parrish*
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Rhyolite Terrace								
3/15/2023	**928**	7351M	**4581047**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	60	FT	$ 117.91	$7,074.60
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
Rubellite Street								
3/17/2023	**1117**	7349M	**4581753**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	24	FT	$ 117.91	$2,829.84
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	5	FT	$ 117.91	$589.55
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	33	FT	$ 128.52	$4,241.16
3/17/2023	**1121**	7653M	**4581750**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	26	FT	$ 117.91	$3,065.66
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	38	FT	$ 128.52	$4,883.76
3/18/2023	**1124**	7654M	**4581749**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	47	FT	$ 117.91	$5,541.77
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	13	FT	$ 128.52	$1,670.76
Verdite Avenue								
3/13/2023	**937**	7355M	**4581780**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	26	FT	$ 114.72	$2,982.72
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	8	FT	$ 128.52	$1,028.16
3/16/2023	**954**	7652M	**4581785**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	21	FT	$ 117.91	$2,476.11
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	43	FT	$ 128.52	$5,526.36
Grand Total								**$49,731.21**

81035988

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038219

INVOICE

INVOICE#17210
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	67	$7,899.97
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	8	$ 917.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	36	$4,244.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	41	$5,269.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	43	$4,694.74
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	8	$ 849.84
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	50	$5,575.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	52	$6,492.20
			GRAND TOTAL	**$35,943.59**

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Calico Ridge Drive								
3/25/2023	**1104**	7658M	**4581059**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	21	FT	$ 109.18	$2,292.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	51	FT	$ 124.85	$6,367.35
3/25/2023	**1108**	7354M	**4581057**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	22	FT	$ 109.18	$2,401.96
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	50	FT	$ 111.50	$5,575.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	$ 124.85	$124.85
Rubellite Street								
3/23/2023	**1125**	7887M	**4581748**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	22	FT	$ 117.91	$2,594.02
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	33	FT	$ 117.91	$3,891.03
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	5	FT	$ 128.52	$642.60
3/23/2023	**1129**	7657M	**4581742**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	45	FT	$ 117.91	$5,305.95
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	$ 114.72	$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	3	FT	$ 117.91	$353.73
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	36	FT	$ 128.52	$4,626.72
Grand Total								**$35,943.59**

81036282

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038178

INVOICE

INVOICE#17208
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	8	$3,156.56
LARGE VACUUM TRUCK	$188.14	HR	4	$ 752.56
			GRAND TOTAL	**$3,909.12**

X *Christie Parrish*
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/20/2023	**Calico Ridge AA Phase 2**	7690C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	4	HR	$ 394.57	$ 1,578.28
			LARGE VACUUM TRUCK	4	HR	$ 188.14	$ 752.56
3/22/2023	**1100 Calico Ridge Drive**	7686C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	4	HR	$ 394.57	$ 1,578.28
Grand Total							**$ 3,909.12**

81036291

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038204

INVOICE

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

INVOICE#17209
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	310	$29,654.60
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	236	$27,411.40
			GRAND TOTAL	**$57,066.00**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/20/2023	**White Hill Circle**	6848M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	146	FT	$ 95.66	$ 13,966.36
3/25/2023	**Calico Ridge & Klondike Ct**	6851M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	164	FT	$ 95.66	$ 15,688.24
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	236	FT	$ 116.15	$ 27,411.40
Grand Total							**$ 57,066.00**

81036303

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038318

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#17239
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH2 (JOB#58596)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	2/10/2023	TCP PERMIT FEE (58595)	PBAR2023235323	$205.60
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039649	$216.00
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039650	$270.00
CITY OF HENDERSON	3/7/2023	OVERTIME INSPECTION FEE	MSC-5039656	$162.00
CITY OF HENDERSON	3/9/2023	TCP PERMIT FEE (58595)	PBAR2023238963	$205.60
CITY OF HENDERSON	3/9/2023	TCP PERMIT FEE (58596)	PBAR2023238954	$205.60
CITY OF HENDERSON	3/21/2023	OVERTIME INSPECTION FEE	MSC-5039728	$108.00
CITY OF HENDERSON	4/8/2023	TCP PERMIT FEE (58595)	PBAR2023243602	$205.60
CITY OF HENDERSON	4/8/2023	TCP PERMIT FEE (58596)	PBAR2023243601	$205.60
CITY OF HENDERSON	4/10/2023	EXCAVATION PERMIT FEE (58596)	PEXC2023231652	$334.10

SUBTOTAL	**$2,118.10**
4% MARKUP	**$ 84.72**
TOTAL DUE	**$2,202.82**

X *Christie Parrish*
Reviewed By

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, February 10, 2023 11:50:58 AM

58595-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, February 10, 2023 11:51 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Friday, February 10, 2023
Order Number	125121

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00370343	PBAR2023235323	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

A Place To Call Home

Public Works Permit

Permit Number:
PBAR2023235323
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
BROKEN HILLS/CALICO RIDGE
Issue Date:
02/15/2023
Expiration Date:
03/17/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

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

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

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

THE CITY OF HENDERSON
A Place To Call Home

INVOICE

Invoice No:	**MSC-5039649**
Invoice Date:	**March 07, 2023**
Page:	**1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58596·9035·0

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/18/2023 SW Gas - EVPP Replacement Calico Ridge AA Ph 2 Weekend Work - Observation DAB9-Dustin Bredwick 28493-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	2.00	EA	108.00	216.00

AMOUNT DUE: $ 216.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	**3100900**

Invoice No:	**MSC-5039649**
Amount Due:	**$ 216.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

A Place To Call Home

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

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

DATE: 2-18-23

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

4880 E. Carey Ave (Company Street Address)

TIME: 9:00a – 11:00a (Start-Finish & AM or PM)

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

HOURS BILLED: 2

SW Gas - EVPP Replacement Calico Ridge AA PH2 (4013993
Project Name

2023231652
Permit Number (if applicable)

Saturday
Reason for Overtime

PEXC
Permit Type (if applicable)

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

[signature]
Inspector/Soil Technician Signature

Dustin Bredwick
Inspector/Soil Technician Printed Name

[signature]
Contractor's Signature

MIKE ASHER
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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

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

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

Please check **ONE BOX** only

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

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

PWQC-0709 (rev 01/2017)

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

A Place To Call Home

INVOICE

Invoice No:	**MSC-5039650**
Invoice Date:	**March 07, 2023**
Page:	**1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

58596·9035·0

PAYMENT DUE UPON RECEIPT

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 2/25/2023 SW Gas - EVPP Replacement Calico Ridge AA Ph 2 Weekend Work Observation of Work TLM-Tim Millis 13245-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	2.50	EA	108.00	270.00

AMOUNT DUE: $ 270.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	**MSC-5039650**
Amount Due:	**$ 270.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

A Place To Call Home

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

Mears Pipeline (Company Name)

3100900 (Peoplesoft Customer #)

DATE: 2-25-2023

(Circle One) M T W Th SAT SUN HOLIDAY

4880 E. Carey (Company Street Address)

TIME: 10am - 12:30pm (Start-Finish & AM or PM)

Las Vegas NV 89115 (City/State/Zip)

HOURS BILLED: 2.5 hrs

SW-GN EVPP Replacement Calico Ridge
Project Name

2023231652
Permit Number (if applicable)

Reason for Overtime

PEXC
Permit Type (if applicable)

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

Inspector/Soil Technician Signature

Tim Mills
Inspector/Soil Technician Printed Name

Contractor's Signature

Tim Acosta
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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

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

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

Please check **ONE BOX** only

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

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

PWQC-0709 (rev 01/2017)

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

INVOICE

Invoice No:	**MSC-5039656**
Invoice Date:	**March 07, 2023**
Page:	**1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

58596·9035·0

PAYMENT DUE UPON RECEIPT

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF 3/4/2023 SW Gas-EVPP Replacement Calico Ridge Ph2 4013993 Gas Installation/Observation of work Gas Installation BAM7-Brett Medina 25947- QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.50	EA	108.00	162.00

AMOUNT DUE: **$ 162.00**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	**3100900**

Invoice No:	**MSC-5039656**
Amount Due:	**$ 162.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

THE CITY OF HENDERSON
A Place To Call Home

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

Meers Pipeline
(Company Name)

310903
(Peoplesoft Customer #)

DATE: 3-4-23
(Circle One) M T W Th SAT SUN HOLIDAY

4880 E Cae Ave
(Company Street Address)

TIME: 6:30am - 8am
(Start-Finish & AM or PM)

Las Vegas NV 89115
(City/State/Zip)

HOURS BILLED: 1.5

SW Gas -EVPP Replacement Calico Ridge Ae Ph2 (4013993)
Project Name

PEXC2023231652
Permit Number (if applicable)

Gas Installation / Observation of Work
Reason for Overtime

PW-Excavation
Permit Type (if applicable)

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

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

Inspector/Soil Technician Signature

Brett Medina
Inspector/Soil Technician Printed Name

Contractor's Signature

Efren Pedraza
Contractor's Printed Name

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

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

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

Please check **ONE BOX** only

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

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

PWQC-0709 (rev 01/2017)

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, March 9, 2023 11:40:51 AM

58595-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, March 9, 2023 11:40 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Thursday, March 9, 2023
Order Number	127036

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00373530	PBAR2023238963	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

A Place To Call Home

Public Works Permit

Permit Number:
PBAR2023238963
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
BROKEN HILLS/CALICO RIDGE
Issue Date:
03/14/2023
Expiration Date:
04/13/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

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

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, March 9, 2023 11:26:22 AM

58596-9035-O

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

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Thursday, March 9, 2023
Order Number	127027

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00373525	PBAR2023238954	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

A Place To Call Home

Public Works Permit

Permit Number:
PBAR2023238954
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
Shady Run Terrace & Calico Ridge Dr
Issue Date:
03/14/2023
Expiration Date:
04/13/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

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

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

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

THE CITY OF HENDERSON
A Place To Call Home

INVOICE

Invoice No: **MSC-5039728**
Invoice Date: **March 21, 2023**
Page: **1 of 1**

Customer Number
3100900

Tax ID No: 88-6000720

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

PAYMENT DUE UPON RECEIPT

58596·9035·0

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

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

Line	Description	Quantity	UOM	Unit Amount	Net Amount
1	Quality Control-ESF SW Gas-EVPP Replacement Calico Ridge Weekend Work 3/18/2023 Observation of Work TLM-Tim Millis 13245-QC Inspector PLEASE NOTE INVOICE NUMBER ON REMITTANCE ADVICE	1.00	EA	108.00	108.00

AMOUNT DUE: **$ 108.00**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Number	3100900

Invoice No:	**MSC-5039728**
Amount Due:	**$ 108.00**

MEARS PIPELINE
4880 E. CAREY AVE
LAS VEGAS NV 89115

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

A Place To Call Home

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

Mears Pipeline
(Company Name)

3100700
(Peoplesoft Customer #)

DATE: 3-18-2023
(Circle One) M T W Th SAT SUN HOLIDAY

4980 E. Carey Ave
(Company Street Address)

TIME: 11am - 12pm
(Start-Finish & AM or PM)

LV, NV 89115
(City/State/Zip)

HOURS BILLED: 1 hrs.

SW-GAS EVPP Replacement Calico Ridge.
Project Name

202323165 2
Permit Number (if applicable)

Reason for Overtime

PEXC
Permit Type (if applicable)

observation of Work
Reason for Inspection
(please identify type of work constructed)

Inspector/Soil Technician Signature

Tim Mills
Inspector/Soil Technician Printed Name

Contractor's Signature

Juan A Lopez
Contractor's Printed Name

INTEROFFICE USE ONLY

COPY FOR CONTRACTOR INVOICE

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

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

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

Please check **ONE BOX** only

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

WHITE COPY-INSPECTOR/OFFICE COPY

YELLOW COPY-CONTRACTOR COPY

From:	Shutt, Sherie
To:	Parrish, Christie
Subject:	FW: Payment Confirmation - Henderson, NV
Date:	Saturday, April 8, 2023 9:33:52 AM

58595-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Saturday, April 8, 2023 9:33 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Saturday, April 8, 2023
Order Number	129235

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00377361	PBAR2023243602	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:
PBAR2023243602
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
BROKEN HILLS/CALICO RIDGE
Issue Date:
04/12/2023
Expiration Date:
05/12/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
MEARS PIPELINE / OVERLAY, R&R, INSTALL NEW, TRENCH. DAY SET UP 7AM - 5PM

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

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Saturday, April 8, 2023 9:30:59 AM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Saturday, April 8, 2023 9:30 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Saturday, April 8, 2023
Order Number	129234

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00377360	PBAR2023243601	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
Land Development - (702) 267-3680

A Place To Call Home

Barricade Permit

Permit Number:
PBAR2023243601
Permit Type:
PW - Barricade Permit - Barricade Permit Renewal
Permit Name:
Shady Run Terrace & Calico Ridge Dr
Issue Date:
04/10/2023
Expiration Date:
05/10/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

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

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

From: Shutt, Sherie
To: Parrish, Christie
Subject: FW: Payment Confirmation - Henderson, NV
Date: Monday, April 10, 2023 8:59:02 AM

58596-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Monday, April 10, 2023 8:58 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]

Henderson, NV

Payment Confirmation

Payment Date	Monday, April 10, 2023
Order Number	129263

Line Items

Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00377406	PEXC2023231652	1	$325.00	$325.00

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

Thank you for your payment,

Henderson, NV

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

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

A Place To Call Home

Public Works Permit

Permit Number:
PEXC2023231652
Permit Type:
PW - Excavation - Right-of-Way
Permit Name:
SW GAS - EVPP Replacement Calico Ridge AA PH2 (4013993)
Issue Date:
04/10/2023
Expiration Date:
07/10/2023
Permit Issued To:
Mears Pipeline
4880 E. Carey ave
Las Vegas, NV 89115
(702) 370-4598
Contractor License Number

Permit Address:

Location Description:
Tie new 4" PE8400 to existing 4" PE8000
~~Tie new 2" PE8400 to existing 2" PE8000~~

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

mears
A QUANTA SERVICES COMPANY

81038700

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1039941

INVOICE

INVOICE#17334
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	11	$ 809.60
FITTER ST	$55.45	HR	13.5	$ 748.58
LABORER ST	$53.91	HR	27	$1,455.57
OPERATOR ST	$62.91	HR	4.5	$ 283.10
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	4.5	$ 471.92
			GRAND TOTAL	**$3,768.77**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/1/2023	**Calico Ridge AA Phase 2**	8604C	CREW LEADER OR FOREMAN ST	11	HR	$ 73.60	$ 809.60
			FITTER ST	13.5	HR	$ 55.45	$ 748.58
			LABORER ST	27	HR	$ 53.91	$ 1,455.57
			OPERATOR ST	4.5	HR	$ 62.91	$ 283.10
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	4.5	HR	$ 104.87	$ 471.92
Grand Total							**$ 3,768.76**

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

81038713

INVOICE

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1039999

INVOICE#17335
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	66	$6,313.56
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	19	$1,960.04
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	193	$22,416.95
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	5	$1,972.85
			GRAND TOTAL	$32,663.40

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/28/2023	**Calico Ridge & Klondike Ct**	6853M	INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	66	FT	$ 95.66	$ 6,313.56
			INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	19	FT	$ 103.16	$ 1,960.04
4/1/2023	**Calico Ridge Drive**	6082M	INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	193	FT	$ 116.15	$ 22,416.95
			THREE MAN CREW W/ BACKHOE AND TRAILER ST	5	HR	$ 394.57	$ 1,972.85
Grand Total							**$ 32,663.40**

81038719

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

CONSTRUCTION DEPARTMENT
5/2/23
JESSICA ARGANDA
PO# 1040123

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

INVOICE#17337
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	3	$ 348.45
			GRAND TOTAL	**$ 348.45**

X Christie Parrish
Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/7/2023	**Calico Ridge Drive**	6085M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	3	FT	$ 116.15	$ 348.45
Grand Total							**$ 348.45**

81038831

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/1/23
JESSICA ARGANDA
PO# 1040043

INVOICE

INVOICE#17336
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	122	$13,319.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	39	$4,142.97
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	90	$11,236.50
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	2	$4,008.58
			GRAND TOTAL	$32,708.01

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Broken Hills Drive								
4/1/2023	**1101**	6818M	**4581048**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	14	FT	$ 109.18	$1,528.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	51	FT	$ 124.85	$6,367.35
Calico Ridge Drive								
3/27/2023	**1100**	6815M	**4581060**	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	$ 2,004.29	$2,004.29
3/27/2023	**1105**	6813M	**4640349**	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	$ 2,004.29	$2,004.29
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	3	FT	$ 124.85	$374.55
3/29/2023	**1109**	6816M	**4581058**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	26	FT	$ 109.18	$2,838.68
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	9	FT	$ 124.85	$1,123.65
3/30/2023	**1113**	6811M	**4581055**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	29	FT	$ 109.18	$3,166.22
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	$ 106.23	$531.15
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	9	FT	$ 124.85	$1,123.65
3/30/2023	**1117**	6817M	**4581054**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	18	FT	$ 106.23	$1,912.14
3/31/2023	**1121**	6809M	**4581053**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	19	FT	$ 109.18	$2,074.42
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	9	FT	$ 124.85	$1,123.65
3/31/2023	**1125**	6810M	**4581051**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	34	FT	$ 109.18	$3,712.12
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	9	FT	$ 124.85	$1,123.65
Grand Total								**$32,708.01**

mears
A QUANTA SERVICES COMPANY

81038870

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/2/23
JESSICA ARGANDA
PO# 1040124

INVOICE#17338
DATE: 4/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	37	$3,326.30
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	154	$16,813.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	151	$16,040.73
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	$89.90	FT	50	$4,495.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	96	$10,704.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	54	$6,741.90
			GRAND TOTAL	**$58,121.65**

X*Christie Parrish*
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Calico Ridge Drive								
4/3/2023	**1131**	7868M	**4581589**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	$ 106.23	$2,655.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/3/2023	**1141**	6819M	**4581583**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	39	FT	$ 106.23	$4,142.97
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/4/2023	**1127**	7869M	**4581591**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	20	FT	$ 106.23	$2,124.60
4/4/2023	**1129**	7886M	**4581590**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	23	FT	$ 106.23	$2,443.29
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/5/2023	**1101**	6821M	**4581061**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	61	FT	$ 109.18	$6,659.98
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	$ 106.23	$637.38
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	9	FT	$ 124.85	$1,123.65
4/5/2023	**1124**	7885M	**4581050**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	25	FT	$ 109.18	$2,729.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	46	FT	$ 111.50	$5,129.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	2	FT	$ 124.85	$249.70
4/6/2023	**1112**	6822M	**4581056**	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	37	FT	$ 89.90	$3,326.30
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60'	50	FT	$ 89.90	$4,495.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	$ 124.85	$124.85
4/7/2023	**1135**	6802M	**4581585**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	24	FT	$ 109.18	$2,620.32
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	$ 106.23	$849.84
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/7/2023	**1137**	7883M	**4581584**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	22	FT	$ 109.18	$2,401.96
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	3	FT	$ 106.23	$318.69
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/8/2023	**1128**	7894M	**4581586**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	22	FT	$ 109.18	$2,401.96
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	$ 106.23	$637.38
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	50	FT	$ 111.50	$5,575.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	2	FT	$ 124.85	$249.70
4/8/2023	**1132**	7882M	**4581587**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	13	FT	$ 106.23	$1,380.99
Grand Total								**$58,121.65**

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041532

Invoice

81041500

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

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,913.11

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Total this Project **74,913.11**

Total this Invoice **74,913.11**

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

Sum of Regular Hours	Column Labels														
Row Labels	3/19/2023	3/20/2023	3/21/2023	3/22/2023	3/23/2023	3/24/2023	3/25/2023	3/26/2023	3/27/2023	3/28/2023	3/29/2023	3/30/2023	3/31/2023	4/1/2023	Grand Total
Brown, Derrick		11		11	8	9	1			10	8.5	9.5	8.5	3.5	80
Fuller, Noah		8.5		8.5	10.5	9			10	8.5	9	6.5	6.5	0	77
Giedemann, Richard	8	8	8	8	8	0		9		8	9.5	8.5	5	0	80
Graves, Sean		8		9	9.5	9	4.5		12.5	11	10	6.5	0	0	80
Harris, Joseph		9.5		12.25	10.25	8			9.5	8	10	11.25	1.25	0	80
Moland, Marlon		11.5		11	11	6.5	0		9.5	9.5	10	11	0	0	80
Navarro, Erik		10.5		9.5	9	8	3		9.5	8	12	9.75	0.75		80
Proby, Anthony		10	2	8	12	8	0		9.5	11		12	7.5	0	80
Reyes, Angel		8	8	8	8	8		8	8	8	8	8	0		80
Rios, Elias		10		9	10	10	1		10	10	8.5	10	1.5	0	80
Santibanez, Luis		9	8	8	8	6	1		8	8	9.5	10	4.5		80
Grand Total	**8**	**104**	**26**	**102.25**	**104.25**	**81.5**	**10.5**	**17**	**86.5**	**100**	**95**	**103**	**35.5**	**3.5**	**877**

Sum of Total Ovt Hrs	Column Labels														
Row Labels	3/19/2023	3/20/2023	3/21/2023	3/22/2023	3/23/2023	3/24/2023	3/25/2023	3/26/2023	3/27/2023	3/28/2023	3/29/2023	3/30/2023	3/31/2023	4/1/2023	Grand Total
Brown, Derrick		0		0	0	0	4			0	0	0	0	2	6
Fuller, Noah		0		0	0	0			0	0	0	0	0	8	8
Giedemann, Richard	0	0	0	0	0	8		0		0	0	0	4	8	20
Graves, Sean		0		0	0	0	0.75		0	0	0	0.5	8	5.25	14.5
Harris, Joseph		0		0	0	2.5			0	0	0	0	10	8.25	20.75
Moland, Marlon		0		0	0	4	9		0	0	0	2	8	9	32
Navarro, Erik		0		0	0	0	4		0	0	0	0	9.25		13.25
Proby, Anthony		0	0	0	0	4	6		0	0		0	4	8	22
Reyes, Angel		0	0	0	0	0		0	0	0	0	0	8		8
Rios, Elias		0		0	0	0	7		0	0	0	0	8.5	6	21.5
Santibanez, Luis		0	0	0	0	0	7		0	0	0	0	3.5		10.5
Grand Total	**0**	**0**	**0**	**0**	**0**	**18.5**	**37.75**	**0**	**0**	**0**	**0**	**2.5**	**63.25**	**54.5**	**176.5**

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

81043611

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043331

INVOICE

INVOICE#17408
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	9.62	$ 708.03
FITTER ST	$55.45	HR	7.62	$ 422.53
LABORER ST	$53.91	HR	14.82	$ 798.95
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	6	$ 629.22
			GRAND TOTAL	**$2,558.73**

J Brd

X Christie Parrish
Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/8/2023	**Calico Ridge AA Phase 2**	8629C	CREW LEADER OR FOREMAN ST	9.62	HR	$ 73.60	$ 708.03
			FITTER ST	7.62	HR	$ 55.45	$ 422.53
			LABORER ST	14.82	HR	$ 53.91	$ 798.95
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	6	HR	$ 104.87	$ 629.22
Grand Total							**$ 2,558.73**

81043643

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043333

INVOICE

INVOICE#17409
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4013993	NV/CLARK/HENDERSON	18559	EVPP-COH-CALICO RIDGE AA PH 2 (JOB#58596)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	99	$10,808.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	62	$6,586.26
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	119	$13,268.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	53	$6,617.05

GRAND TOTAL $37,280.63

X Christie Parrish
Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Calico Ridge Drive								
4/11/2023	**1136**	7879M	**4581581**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	17	FT	$ 106.23	$1,805.91
4/11/2023	**1140**	7880M	**4581582**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	25	FT	$ 109.18	$2,729.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	51	FT	$ 111.50	$5,686.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	$ 124.85	$124.85
4/12/2023	**1133**	7870M	**4581588**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	28	FT	$ 109.18	$3,057.04
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	9	FT	$ 106.23	$956.07
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
4/14/2023	**1144**	7873M	**4581579**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	21	FT	$ 109.18	$2,292.78
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	46	FT	$ 111.50	$5,129.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	6	FT	$ 124.85	$749.10
4/14/2023	**1148**	6803M	**4581578**	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	25	FT	$ 109.18	$2,729.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	$ 106.23	$424.92
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	22	FT	$ 111.50	$2,453.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	30	FT	$ 124.85	$3,745.50
4/15/2023	**1145**	6804M	**4581580**	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	24	FT	$ 106.23	$2,549.52
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	8	FT	$ 124.85	$998.80
Grand Total								**$37,280.63**

81045741

1042911

SUNRISE ENGINEERING

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

INVOICE

April 28, 2023
Project No: S06845.038
Invoice No: 0133514

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 April 22, 2023

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

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/28/2023	1.00	54.50	54.50	
Update Drawing					
Engineer Designer					
	3/31/2023	.50	72.50	36.25	
Project review					
	4/3/2023	1.00	72.50	72.50	
communication with SNWA					
	4/7/2023	1.00	72.50	72.50	
communication with SNWA					
Totals		3.50		235.75	
Total Labor					**235.75**
			Total this Task		**$235.75**
			Total this Phase		**$235.75**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	4/13/2023	2.00	78.75	157.50
Storm Drain Investigation at City of Henderson.				
Draftsman				
	4/11/2023	.50	54.50	27.25
DESIGN CHANGES				
	4/13/2023	5.00	54.50	272.50
DESIGN CHANGES				
	4/14/2023	.75	54.50	40.88
DESIGN CHANGES				
	4/19/2023	2.00	54.50	109.00
DESIGN CHANGES				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0133514
		4/20/2023	2.25	54.50	122.63	
	DESIGN CHANGES					
		4/21/2023	.75	54.50	40.88	
	DESIGN CHANGES					
Engineer Designer						
		4/21/2023	.50	72.50	36.25	
	Project review					
	Totals		13.75		806.89	
	Total Labor					**806.89**
				Total this Task		**$806.89**
				Total this Phase		**$806.89**

Phase	0004	4013993				
Task	002	Design - CP				
Professional Personnel						
			Hours	**Rate**	**Amount**	
Project Engineer						
		4/7/2023	2.50	78.75	196.88	
	QA/QC Review					
		4/10/2023	4.50	78.75	354.38	
	QA/QC Review					
		4/11/2023	2.50	78.75	196.88	
	QA/QC Review					
		4/12/2023	1.00	78.75	78.75	
	QA/QC Review					
Draftsman						
		4/4/2023	4.25	54.50	231.63	
	DESIGN CHANGES					
		4/5/2023	6.00	54.50	327.00	
	DESIGN CHANGES					
		4/6/2023	6.00	54.50	327.00	
	DESIGN CHANGES					
		4/7/2023	5.00	54.50	272.50	
	DESIGN CHANGES					
		4/10/2023	1.50	54.50	81.75	
	DESIGN CHANGES					
		4/11/2023	.50	54.50	27.25	
	DESIGN CHANGES					
Engineer Designer						
		4/6/2023	1.00	72.50	72.50	
	Project review					
	Totals		34.75		2,166.52	
	Total Labor					**2,166.52**
				Total this Task		**$2,166.52**
				Total this Phase		**$2,166.52**

Phase	0005	4417610 - EVPP COH Athens & Emden
Task	002	Design - CP

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0133514

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	4/10/2023	6.00	72.50	435.00	
bore profile					
	4/11/2023	1.25	72.50	90.63	
bore profile					
Draftsman					
	3/27/2023	1.25	54.50	68.13	
DESIGN CHANGESS					
	3/31/2023	1.00	54.50	54.50	
DESIGN CHANGES					
Draftsman					
	3/29/2023	.75	54.50	40.88	
drafting					
	3/30/2023	.75	54.50	40.88	
drafting					
	4/5/2023	3.75	54.50	204.38	
DRAFTING					
	4/6/2023	4.50	54.50	245.25	
drafting					
	4/7/2023	.75	54.50	40.88	
drafting					
Engineer Designer					
	4/7/2023	1.00	72.50	72.50	
communication with Designer					
	4/20/2023	1.00	72.50	72.50	
Project review					
Totals		22.00		1,365.53	
Total Labor					**1,365.53**
				Total this Task	**$1,365.53**

Task	004	Survey - CP 3522

Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief				
	3/31/2023	2.50	140.00	350.00
Needed to get more control.				
	4/6/2023	3.00	140.00	420.00
Continue searching for more control.				
	3/27/2023	9.50	140.00	1,330.00
TOPO PH-2				
Survey CAD Tech				
	3/28/2023	1.00	140.00	140.00
Created folder - Downloaded field data - Time with Dave				
	3/30/2023	3.50	140.00	490.00
Worked on processing field data - Research - Record Maps				
	3/31/2023	6.00	140.00	840.00
Time with David - Put in record maps - Worked on Topo				
	4/4/2023	7.50	140.00	1,050.00
Imported Dave's additional Control - Worked on resolving CL & ROW - Worked on Design Base drawing and generating surface				
	4/5/2023	1.00	140.00	140.00
Finished the Design base with the Surface and sent out to Marty				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0133514

		Hours	Rate	Amount	
	4/6/2023	2.50	140.00	350.00	
Received request for extending the surface area - Asked Dave to go back and collect field data for surface extention - updated drawing and sent back to Marty					
Totals		36.50		5,110.00	
Total Labor					**5,110.00**
				Total this Task	**$5,110.00**
				Total this Phase	**$6,475.53**

Phase	0012	4447567
Task	002	Design - CP

Professional Personnel

	Date	**Hours**	**Rate**	**Amount**	
Project Engineer					
	3/28/2023	2.50	78.75	196.88	
QA/QC Review					
	3/30/2023	2.50	78.75	196.88	
QA/QC Review					
	3/31/2023	2.50	78.75	196.88	
QA/QC Review					
	4/3/2023	2.50	78.75	196.88	
QA/QC Review					
	4/6/2023	1.50	78.75	118.13	
QA/QC Review					
	4/7/2023	2.00	78.75	157.50	
QA/QC Review					
Draftsman					
	3/27/2023	3.00	54.50	163.50	
Revision 3					
	3/28/2023	1.00	54.50	54.50	
Revision 3					
	3/29/2023	.25	54.50	13.63	
DESIGN CHANGES					
	3/30/2023	2.00	54.50	109.00	
DESIGN CHANGES					
	3/31/2023	.50	54.50	27.25	
DESIGN CHANGES					
Engineer Designer					
	3/28/2023	1.00	72.50	72.50	
Project review					
	3/31/2023	.50	72.50	36.25	
Project review					
Totals		21.75		1,539.78	
Total Labor					**1,539.78**
				Total this Task	**$1,539.78**
				Total this Phase	**$1,539.78**

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

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0133514

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/29/2023	2.00	78.75	157.50	
QA/QC Review					
Engineer Designer					
	3/28/2023	.25	72.50	18.13	
design change					
Draftsman					
	3/27/2023	1.50	54.50	81.75	
Revision 1					
	3/28/2023	3.50	54.50	190.75	
Revision 1					
	3/29/2023	2.00	54.50	109.00	
Revision 1					
Engineer Designer					
	3/29/2023	1.00	72.50	72.50	
Project review					
Totals		10.25		629.63	
Total Labor					**629.63**

Total this Task	**$629.63**
Total this Phase	**$629.63**
Total this Invoice	**$11,854.10**

Date 5-3-23
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor
Preparer BALS
(print name)

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4015143

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	**Southern Nevada District : 0021 : SONV**		

Work Order Number: 0021W4015143

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	29,282.48
AFUDC Debt	Additions		0.00	7,453.61
AFUDC Equity	Additions		0.00	32.61
Capitalized Property Tax	Additions		0.00	4,249.89
Construction Overhead	Additions		0.00	38,149.69
Contractor	Additions		13,715.00	639,328.49
Labor	Additions		2,400.00	101,043.33
Labor Loadings	Additions		0.00	64,560.63
Materials	Additions		99.00	25,765.44
Materials Loadings	Additions		0.00	49,694.04
Pipe	Additions		11,637.00	216,134.01
Tools Loadings	Additions		0.00	11,210.00
Transportation Loadings	Additions		0.00	26,695.50
Sum Amount	**Additions**		**27,851.00**	**1,213,599.72**
Sum Amount for WO Number		**0021W4015143**		**1,213,599.72**

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
4015143

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	81011823	$553.31	$121.33	$674.64	$5.36	$680.00	1
2	80921174	$3,360.72	$736.91	$4,097.63	$32.57	$4,130.20	2
3	80924241	$761.84	$167.05	$928.89	$7.38	$936.27	3
4	81012849	$95.76	$21.00	$116.76	$0.93	$117.69	4
5	80958740	$260.38	$57.09	$317.48	$2.52	$320.00	5
6	80950457	$24,166.74	$5,299.06	$29,465.80	$234.20	$29,700.00	6
7	80964350	$21,750.06	$4,769.15	$26,519.22	$210.78	$26,730.00	7
8	80936883	$4,678.75	$1,025.91	$5,704.66	$45.34	$5,750.00	8
9	80958709	$369.21	$80.96	$450.17	$3.58	$453.75	9
10	80950188	$619,016.41	$135,732.25	$754,748.65	$5,999.00	$760,747.65	10
11	80957164	$156.02	$34.21	$190.23	$1.51	$191.74	11
12	80970325	$272.32	$59.71	$332.03	$2.64	$334.67	12
13	80980621	$65.10	$14.27	$79.37	$0.63	$80.00	13
14	80950632	$21,750.06	$4,769.15	$26,519.22	$210.78	$26,730.00	14
15	80888687	$16,299.75	$3,574.06	$19,873.81	$157.96	$20,031.77	15
16	80898357	$7,526.68	$1,650.38	$9,177.06	$72.94	$9,250.00	16
17	80926154	$5,937.97	$1,302.02	$7,239.99	$57.55	$7,297.54	17
18	80964304	$156.02	$34.21	$190.23	$1.51	$191.74	18
19	81033846	$127.68	$28.00	$155.68	$1.24	$156.92	19
20	81035299	$217.82	$47.76	$265.58	$2.11	$267.69	20
21	80924848	$825.90	$181.10	$1,007.00	$8.00	$1,015.00	21
22	80924001	$0.00	$0.00	$0.00	$0.00	$0.00	22
23	80940066	$6,101.95	$1,337.98	$7,439.93	$59.14	$7,499.07	23
24	80956809	$3,449.84	$756.45	$4,206.29	$33.43	$4,239.72	24
25	81030092	$41.29	$9.05	$50.34	$0.40	$50.74	25
26	80944045	$45,290.77	$9,930.95	$55,221.72	$438.92	$55,660.64	26
27	80977111	$665.67	$145.96	$811.63	$6.45	$818.08	27
28	81045831	$263.06	$57.68	$320.74	$2.55	$323.29	28
29	80928353	$6,486.37	$1,422.27	$7,908.64	$62.86	$7,971.50	29
30	80975817	$567.55	$124.45	$692.00	$5.50	$697.50	30
31	81036511	$242.75	$53.23	$295.98	$2.35	$298.33	31
32	81028958	$5,469.75	$1,199.36	$6,669.10	$53.01	$6,722.11	32
33	80933009	$2,741.00	$601.02	$3,342.03	$26.56	$3,368.59	33
34	80935011	$3,068.93	$672.93	$3,741.86	$29.74	$3,771.60	34
35	80938175	$6,093.04	$1,336.03	$7,429.06	$59.05	$7,488.11	35
36	80942863	$4,888.14	$1,071.83	$5,959.97	$47.37	$6,007.34	36
37	80953594	$2,241.78	$491.56	$2,733.33	$21.73	$2,755.06	37
38	81025111	$748.60	$164.15	$912.75	$7.25	$920.00	38
39	80933535	$108.01	$23.68	$131.69	$1.05	$132.74	39
40	80948467	$43,225.52	$9,478.10	$52,703.61	$418.91	$53,122.52	40
41	80950636	$28.74	$6.30	$35.04	$0.28	$35.32	41
42	80952541	$2,577.28	$565.12	$3,142.40	$24.98	$3,167.38	42
43	80968780	$156.02	$34.21	$190.23	$1.51	$191.74	43
44	80979494	$5,415.01	$1,187.35	$6,602.36	$52.48	$6,654.84	44
45	80932794	$7,093.51	$1,555.40	$8,648.92	$68.74	$8,717.66	45
46	80944468	$4,791.47	$1,050.63	$5,842.10	$46.44	$5,888.54	46
47	80964348	$455,705.67	$99,922.96	$555,628.64	$4,416.32	$560,044.96	47
48	80964305	$51,487.05	$11,289.61	$62,776.66	$498.97	$63,275.63	48
49	80970328	$7,661.49	$1,679.94	$9,341.43	$74.25	$9,415.68	49
50	80970441	$6,974.69	$1,529.35	$8,504.04	$67.59	$8,571.63	50
51	80971001	$1,139.17	$249.79	$1,388.96	$11.04	$1,400.00	51
52	80971007	$1,030.14	$225.88	$1,256.02	$9.98	$1,266.00	52
53	80976442	$365,432.05	$80,128.59	$445,560.64	$3,541.47	$449,102.11	53
54	80988178	$218.43	$47.89	$266.32	$2.12	$268.44	54
55	80990165	$24,166.74	$5,299.06	$29,465.80	$234.20	$29,700.00	55
56	80984159	$7,250.02	$1,589.72	$8,839.74	$70.26	$8,910.00	56
57	80984563	$10,631.44	$2,331.16	$12,962.60	$103.03	$13,065.63	57

58	80739939	$4,495.66	$985.77	$5,481.43	$43.57	$5,525.00	58
59	80750272	$0.00	$0.00	$0.00	$0.00	$0.00	59
60	80755305	$1,172.94	$257.19	$1,430.13	$11.37	$1,441.50	60
61	80767875	$2,154.66	$472.45	$2,627.12	$20.88	$2,648.00	61
62	80799309	$305.14	$66.91	$372.04	$2.96	$375.00	62
63	80934544	$183,329.86	$40,198.89	$223,528.76	$1,776.68	$225,305.44	63
64	80953585	$2,831.04	$620.76	$3,451.80	$27.44	$3,479.24	64
65	80953591	$2,700.57	$592.16	$3,292.73	$26.17	$3,318.90	65
66	80972614	$40,798.67	$8,945.96	$49,744.62	$395.39	$50,140.01	66
67	80980408	$130.19	$28.55	$158.74	$1.26	$160.00	67
68	80959526	$6,278.09	$1,376.60	$7,654.70	$60.84	$7,715.54	68
69	80898374	$1,558.23	$341.67	$1,899.90	$15.10	$1,915.00	69
70	80900646	$0.00	$0.00	$0.00	$0.00	$0.00	70
71	80902282	$1,624.41	$356.19	$1,980.60	$15.74	$1,996.34	71
72	80909690	$1,995.59	$437.57	$2,433.16	$19.34	$2,452.50	72
73	80926262	$145.81	$31.97	$177.79	$1.41	$179.20	73
74	81014831	$63.84	$14.00	$77.84	$0.62	$78.46	74
75	81039815	$194.66	$42.68	$237.34	$1.89	$239.23	75
76	81039968	$43.37	$9.51	$52.88	$0.42	$53.30	76
77	80926517	$6,155.43	$1,349.71	$7,505.14	$59.65	$7,564.79	77
78	81010948	$2,413.78	$529.27	$2,943.06	$23.39	$2,966.45	78
79	81002123	$383.06	$83.99	$467.06	$3.71	$470.77	79
80	**Subtotal - Contractor**	**$2,070,576.45**	**$454,017.03**	**$2,524,593.48**	**$20,066.32**	**$2,544,659.80**	80
	Materials						
81	80917674	$12,554.46	$2,752.83	$15,307.28	$121.67	$15,428.95	81
82	80907531	$81,702.71	$17,915.02	$99,617.73	$791.80	$100,409.53	82
83	80917676	$4,368.31	$957.84	$5,326.16	$42.33	$5,368.49	83
84	**Subtotal - Materials**	**$98,625.48**	**$21,625.69**	**$120,251.17**	**$955.80**	**$121,206.97**	84
85	Permits, ROW, Govt						85
86	80773471	$639.97	$140.33	$780.30	$6.20	786.5	
87	80816731	$0.00	$0.00	$0.00	$0.00	$0.00	
88	80844412	$1,185.64	$259.98	$1,445.62	$11.49	$1,457.11	88
89	80751950	$465.43	$102.06	$567.49	$4.51	$572.00	89
90	80815775	$1,013.86	$222.31	$1,236.17	$9.83	$1,246.00	90
91	80773469	$232.72	$51.03	$283.74	$2.26	$286.00	91
92	80844413	$412.18	$90.38	$502.56	$3.99	$506.55	92
93	**Subtotal - Permits, ROW, Govt**	**$3,949.80**	**$866.08**	**$4,815.88**	**$38.28**	**$4,854.16**	93
94	**Total Invoices**	**$2,173,151.73**	**$476,508.80**	**$2,649,660.53**	**$21,060.40**	**$2,670,720.93**	94

PO# 842622

80739939

Infinity Engineering

INVOICE

Invoice Date: 4/30/2020
Invoice No: 2004016

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Miner's Mesa Infrastructure (Survey)	4015143	Ryan Stemmerik

Description	LF /Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$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			
Topographic Survey	1.00	$5,525.00	$5,525.00
		Total	$5,525.00

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

Notes:

thank you for being our valauble cient

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

Order# 850606

80751950

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1105
DATE 12/21/2020
DUE DATE 01/20/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 7-15 4060723 13152-TME3-2415 MHC2 12/1/20 NBW-VERRADO VICTORY INFRASTRUCTURE SUNRISE LANE	1	448.00	448.00
Temporary On-Site Personnel 4147142 13789-KAS3-2723 RJA6 12/1/20 FOOTHILLS CROSSOVER REGULATION INSTALL	4	71.50	286.00
Temporary On-Site Personnel 4142364 13795-KAS3-2725 RJA6 12/1/20 EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	4	71.50	286.00
Temporary On-Site Personnel 4137650 13604-KAS3-2632 RJA6 12/2/20 FOOTHILLS CROSSOVER REGULATION INSTALL	4	71.50	286.00
Temporary On-Site Personnel 4125543 13684-KAS3-2675 RJA6 12/2/20 EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	4	71.50	286.00
Document Preparation 1-3 4117333 13642-KAS3-2654 MHC2 12/3/20 NBW-VERRADO VICTORY INFRASTRUCTURE	1	112.00	112.00
Temporary On-Site Personnel 4117332 13700-KAS3-2713 RJA6 12/3/20 EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	4	71.50	286.00
Temporary On-Site Personnel 4114926 13534-KAS3-2722 RJA6 12/3/20 GIR-2019-COH-COLLEGE & LANDRA	4	71.50	286.00
Research & Analysis 0-6 4103157 13756-KAS3-2721 MHC2 12/4/20 NBW Buffalo Wild Wings 12/4/2020 update-	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
APPROACH FOR THE RANCH AT RED ROCK			
Research & Analysis 0-6 4130650 13536-HRW2-2716 MHC2 12/10/20 NBW-CANTA MIA PHASE 3 PARCEL 36&37	1	224.00	224.00
Temporary On-Site Personnel 4123354 13478-HRW2-2641 RJA6 12/10/20 Bruner Marketplace	4	71.50	286.00
Temporary On-Site Personnel 4055721 13791-HRW2-2724 RJA6 12/10/20 S PALMER RANCH UNIT 3	4	71.50	286.00
Research & Analysis 0-6 4015143 12571-HRW2-2741 MHC2 12/11/20 NBW- CANTAMIA PHASE 3 PARCEL 39-41	1	224.00	224.00
Research & Analysis 0-6 4015143 12571-HRW2-2741 MHC2 12/11/20 NBW-CANTA MIA PHASE 3 PARCEL 38	1	224.00	224.00
Temporary On-Site Personnel 3985898 12603-SRM6-2715 RJA6 12/11/20 Bruner Marketplace	4	71.50	286.00
Temporary On-Site Personnel 3985898 12603-SRM6-2715 RJA6 12/11/20 THE VILLAGE AT CACTUS AVE. & ST. ROSE PKWY	4	71.50	286.00
Temporary On-Site Personnel 3985898 12603-SRM6-2715 RJA6 12/14/20 S PALMER RANCH UNIT 3	4	71.50	286.00
Temporary On-Site Personnel 3985898 12603-SRM6-2715 RJA6 12/14/20 THE VILLAGE AT CACTUS AVE. & ST. ROSE PKWY	4	71.50	286.00
Research & Analysis 0-6 3719588 9704-SRM6-2312 MHC2 12/15/20 NBW-HUDSON COMMONS PHASE 1	1	224.00	224.00
Temporary On-Site Personnel 3719588 9704-SRM6-2312 RJA6 12/15/20 Miners Mesa - HP, Distribution, & Reg Station	4	71.50	286.00
Temporary On-Site Personnel 13799 13799-HRW2-2730 RJA6 12/15/20 Miners Mesa - HP, Distribution, & Reg Station	4	71.50	286.00

BALANCE DUE **$12,716.00**

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Wednesday, December 23, 2020 10:31 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Lands; Inv# 1105; $12,716
Attachments: SW Gas Invoice 1105 2020.12.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	$850.00	**01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total**
2	$224.00	**01.7565.0042.10700.9603.4303.0042W4147142.0000.0000 Total**
3	$224.00	**01.7565.0042.10700.9603.4303.0042W4142364.0000.0000 Total**
4	$224.00	**01.7565.0042.10700.9603.4303.0042W4137650.0000.0000 Total**
5	$112.00	**01.7565.0042.10700.9603.4303.0042W4125543.0000.0000 Total**
6	$112.00	**01.7565.0042.10700.9603.4303.0042W4117333.0000.0000 Total**
7	$448.00	**01.7565.0042.10700.9603.4303.0042W4117332.0000.0000 Total**
8	$224.00	**01.7565.0042.10700.9603.4303.0042W4114926.0000.0000 Total**
9	$224.00	**01.7565.0042.10700.9603.4303.0042W4103157.0000.0000 Total**
10	$224.00	**01.7565.0042.10700.9603.4303.0042W4086016.0000.0000 Total**
11	$224.00	**01.7565.0042.10700.9603.4303.0042W4086015.0000.0000 Total**
12	$224.00	**01.7565.0042.10700.9603.4303.0042W4069894.0000.0000 Total**
13	$112.00	**01.7565.0042.10700.9603.4303.0042W4014423.0000.0000 Total**
14	$224.00	**01.7565.0042.10700.9603.4303.0042W3946504.0000.0000 Total**
15	$224.00	**01.7565.0042.10700.1031.3214.0042W4086017.0000.0000 Total**
16	$2,550.00	**01.5105.0025.10700.1031.3515.0028W4103285.0000.0000 Total**
17	$572.00	**01.4125.0021.18320.5094.3214.0021W4145857.0000.0000 Total**
18	$572.00	**01.4125.0021.18320.5094.3214.0021W4134639.0000.0000 Total**
19	$572.00	**01.4125.0021.10700.9607.3214.W00214130650.0000.0000 Total**
20	$572.00	**01.4125.0021.10700.9606.3214.0021W4015143.0000.0000 Total**
21	$429.00	**01.4125.0021.10700.9603.3214.0021W4123354.0000.0000 Total**
22	$572.00	**01.4125.0021.10700.1031.3214.0021W4143322.0000.0000 Total**
23	$143.00	**01.4125.0021.10700.1031.3214.0021W4132516.0000.0000 Total**
24	$572.00	**01.4125.0021.10700.1031.3214.0021W4055721.0000.0000 Total**
25	$1,144.00	**01.4125.0021.10700.1031.3214.0021W3985898.0000.0000 Total**
26	$572.00	**01.4125.0021.10700.1031.3214.0021W3719588.0000.0000 Total**
27	$572.00	**01.4125.0021.10700.1031.3214.0021CB013000.0000.0000 Total**
	$12,716.00	**Grand Total**

572.00

PO# 847968

Infinity Engineering

INVOICE

Invoice Date: 11/30/2020
Invoice No: 2011012

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 11/1/2020 to 11/30/2020

Project Name	WR #	SWG Originator
Miners Mesa Industrial Park Master Plan (HP)	4015143	Ryan Stemmerik

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	3.50	$105.00	$367.50
Project Engineer		$85.00	$0.00
Engineer/Designer	6.00	$65.00	$390.00
Draftsman	12.00	$57.00	$684.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Lump Sum			$0.00
		Total	$1,441.50

Date 12.10.2020
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request R. Stemmerik
Preparer (print name) Pamela Kennedy

Notes:

thank you for being our valauble cient

PO# 857212

Infinity Engineering

INVOICE

Invoice Date: 12/31/2020
Invoice No: 2012008

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 12/1/2020 to 12/31/2020

Project Name	WR #	SWG Originator
Miners Mesa Industrial Park Master Plan (HP)	4015143	Ryan Stemmerik

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	4.00	$105.00	$420.00
Project Engineer	0.00	$85.00	$0.00
Engineer/Designer	22.00	$65.00	$1,430.00
Draftsman	14.00	$57.00	$798.00
Clerical/Analyst	0.00	$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum		$0.00	$0.00
		Total	$2,648.00

Date
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W 4015143
Prog Ref 0000
Request
Preparer
(print name)

Notes:
address comments

x [signature] 1/21/2021

thank you for being our valauble cient

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

80773469

INVOICE

BILL TO
Southwest Gas Corporation
5241 Spring Mountain Rd
Las Vegas, NV 89146

INVOICE # 1109
DATE 01/27/2021
DUE DATE 02/26/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4126905 13592-HRW2-2622 RJA6 1/4/21 CADENCE PARCEL 4-Q1-5 & 4-Q1-6	4	71.50	286.00
Temporary On-Site Personnel 4015146 12571-HRW2-2741 RJA6 1/4/21 Miners Mesa - HP, Distribution, & Reg Station	4	71.50	286.00
Temporary On-Site Personnel 4163416 13855-HRW2-2767 RJA6 1/5/21 EVPP-CLV-FALCON DR.	4	71.50	286.00
Temporary On-Site Personnel 4160260 13845-HRW2-2762 RJA6 1/5/21 CRYSTAL CANYON UNIT 4	4	71.50	286.00
Easement Preparation & Acquisition 4060723 13152-TME3-2415 KXW9 1/5/21 Spring Creek Ph 2	1	850.00	850.00
Research & Analysis 7-15 4103158 13888-KAS3-2773 MHC2 1/5/21 NBW- MARBELLA RANCH PARCELS 5&6 PHASE 1	1	448.00	448.00
Research & Analysis 0-6 4067611 12939-CAC4-2742 MHC2 1/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	224.00	224.00
Research & Analysis 0-6 4067611 12939-CAC4-2742 MHC2 1/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	224.00	224.00
Research & Analysis 0-6 4067611 12939-CAC4-2742 MHC2 1/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	224.00	224.00
Research & Analysis 0-6 4067611 12939-CAC4-2742 MHC2 1/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	224.00	224.00
Research & Analysis 0-6 4067611 12939-CAC4-2742 MHC2 1/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
4132771 13864-KAS3-2778 MHC2 1/12/21 NBW - HATFIELD RANCH MODELS			
Temporary On-Site Personnel 3769431 10079-SRM6-2787 RJA6 1/13/21 GIR 2019-COH-LANDSMAN GARDENS PH2	3	71.50	214.50
Temporary On-Site Personnel 3769431 10079-SRM6-2787 RJA6 1/13/21 GIR 2019-COH-LANDSMAN GARDENS PH2	5	71.50	357.50
Temporary On-Site Personnel 3373700 9277-SRM6-2788 RJA6 1/14/21 GIR-COH-FOSTER AND ATHOL	4	71.50	286.00
Temporary On-Site Personnel 3373700 9277-SRM6-2788 RJA6 1/14/21 GIR-COH-FOSTER AND ATHOL	4	71.50	286.00
Research & Analysis 0-6 4174323 13938-KAS3-2791 MHC2 1/14/21 NBW-ESTRELLA PARCEL 9.43	1	224.00	224.00
Research & Analysis 0-6 4152634 13917-KAS3-2793 MHC2 1/14/21 NBW-SIERRA SKY	1	224.00	224.00
Research & Analysis 0-6 4152567 13913-KAS3-2792 MHC2 1/14/21 NBW - WHITE TANK FOOTHILLS PHASE 1.4	1	224.00	224.00
Temporary On-Site Personnel 3373700 9277-SRM6-2788 RJA6 1/15/21 GIR-COH-FOSTER AND ATHOL	5	71.50	357.50
Temporary On-Site Personnel 3373700 9277-SRM6-2788 RJA6 1/15/21 GIR-COH-FOSTER AND ATHOL	3	71.50	214.50

BALANCE DUE **$11,630.00**

286.00

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

80773471

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1113
DATE 02/20/2021
DUE DATE 03/22/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4174320 13983-HRW2-2825 RJA6 2/1/21 M RANCHO APTS	4	71.50	286.00
Temporary On-Site Personnel 4180305 13997-HRW2-2826 RJA6 2/1/21 Castellana	4	71.50	286.00
Research & Analysis 0-6 4172844 13973-KAS3-2819 MHC2 2/1/21 NBW-DOBBINS VILLAGE PHASE 2	1	224.00	224.00
Temporary On-Site Personnel 4174320 13983-HRW2-2825 RJA6 2/2/21 M RANCHO APTS	4	71.50	286.00
Temporary On-Site Personnel 4180305 13997-HRW2-2826 RJA6 2/2/21 Castellana	4	71.50	286.00
Document Preparation 1-3 4149289 13970-KAS3-2818 MHC2 2/2/21 NBW - EN FUEGO	1	112.00	112.00
Document Preparation 1-3 4172852 13959-KAS3-2816 MHC2 2/2/21 NBW-ASANTE PARCEL 6 PHASE 2	1	112.00	112.00
Temporary On-Site Personnel 3786859 10639-SRM6-1267 RJA6 2/3/21 M THE ARCH MAIN EXTENSION	3	71.50	214.50
Temporary On-Site Personnel 4151862 14042-HRW2-2833 RJA6 2/3/21 1526 MAIN ST. RETIREMENT	5	71.50	357.50
Temporary On-Site Personnel 3786859 10639-SRM6-1267 RJA6 2/4/21 M THE ARCH MAIN EXTENSION	5	71.50	357.50
Temporary On-Site Personnel 4151862 14042-HRW2-2833 RJA6 2/4/21 1526 MAIN ST. RETIREMENT	3	71.50	214.50
Temporary On-Site Personnel	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
4193894 13493-SRM6-2582 RJA6 2/5/21 VALLEY VISTA 2.7.1.			
Temporary On-Site Personnel 4193894 13493-SRM6-2582 RJA6 2/5/21 VALLEY VISTA 2.7.1.	4	71.50	286.00
Easement Preparation & Acquisition 4067611 12939-CAC4-2742 MHC2 2/5/21 SIMP/2021 HP/Baker Rd - Hwy 18 to RR	1	850.00	850.00
Temporary On-Site Personnel 4177661 14049-HRW2-2841 RJA6 2/8/21 FALCONE CREST #1	4	71.50	286.00
Temporary On-Site Personnel 4177661 14049-HRW2-2841 RJA6 2/8/21 FALCONE CREST #1	4	71.50	286.00
Easement Preparation & Acquisition 4060723 13152-TME3-2415 KXW9 2/8/21 Spring Creek Ph 2	1	850.00	850.00
Temporary On-Site Personnel 13982 13982-HRW2-2814 RJA6 2/9/21 CLV-Lake Mead - Simmons to UPRR Street Rehab (Franchise Redline # 19F-250)	3	71.50	214.50
Temporary On-Site Personnel 4177661 14049-HRW2-2841 RJA6 2/9/21 FALCONE CREST #1	5	71.50	357.50
Temporary On-Site Personnel 4015143 12571-HRW2-2741 RJA6 2/10/21 Miners Mesa - HP, Distribution, & Reg Station	4	71.50	286.00
Temporary On-Site Personnel 4130878 14067-HRW2-2856 RJA6 2/10/21 F-CC-LAS VEGAS BLVD PHASE B STORM DRAIN HP RELOCATION	4	71.50	286.00
Research & Analysis 0-6 4167981 14061-KAS3-2845 MHC2 2/10/21 NBW - COFFEE PRESS	1	224.00	224.00
Research & Analysis 7-15 4168432 14070-KAS3-2847 MHC2 2/10/21 NBW - FIRE STATION 308 CITY OF SURPRISE	1	448.00	448.00
Temporary On-Site Personnel 13982 13982-HRW2-2814 RJA6 2/11/21 CLV-Lake Mead - Simmons to UPRR Street Rehab (Franchise Redline # 19F-250)	5	71.50	357.50
Temporary On-Site Personnel 4015143 12571-HRW2-2741 RJA6 2/11/21 Miners Mesa - HP, Distribution, & Reg Station	3	71.50	214.50
Temporary On-Site Personnel 4015143 12571-HRW2-2741 RJA6 2/12/21 Miners Mesa - HP, Distribution, & Reg Station	4	71.50	286.00
Temporary On-Site Personnel 4130878 14067-HRW2-2856 RJA6 2/12/21 F-CC-LAS VEGAS BLVD PHASE B STORM DRAIN HP RELOCATION	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 0-6 4117330 13912-KAS3-2865 MHC2 2/12/21 NBW-VERRADO VICTORY PHASE 7A	1	224.00	224.00

BALANCE DUE **$8,764.00**

786.50

PO# 877248

Infinity Engineering

INVOICE

Invoice Date: 2/28/2021
Invoice No: 2102057

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 2/1/2021 to 2/28/2021

Project Name	WR #	SWG Originator
KAM HP Main/Miners Mesa Industrial Park Master Plan (design change)	4015143	Ryan Stemmerik

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	1.25	$105.00	$131.25
Project Engineer		$85.00	$0.00
Engineer/Designer	3.75	$65.00	$243.75
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$375.00

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

Notes:

x [signature] 5/3/2021

thank you for being our valauble cient

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

80815775

Reference Number:
Voucher Number:

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

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001049

Invoice Number: 2021039532 Invoice Date: 7/2/2021

Supplier Name and Remittance Address:
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
LAS VEGAS FIELD OFFICE
4701 N TORREY PINES
LAS VEGAS, NV 89130-2301

In Payment Of:
WR 4015143

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0021	10700	9606	3214	0021W4015143		$1,246.00

Requester: Hugh Woodall

Preparer: Jennifer Ruyters Date Prepared: 7/14/2021
Phone Number: (702) 365-2099 Mail Code: 21A-580

Subtotal	$ 1,246.00
Freight/Handling	$
Tax	$
Total	$ 1,246.00

Approver's Name: Lawrence Garcia **Approver's Title:** Supervisor, Engineering/New Busin
Date Reviewed:

Checks are automatically mailed to the supplier. An exception requires a justification: Please send check to Hugh Woodall, M/S 21A-580, so he can send it with a cover letter. Thank you.
Check routing exception (to employee only); send check to: Hugh Woodall (Employee Name) 21A-580 (Mail Code)

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

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

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

80844412

Reference Number:
Voucher Number:

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

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001049

Invoice Number: 2021045245 Invoice Date: 9/16/2021

Supplier Name and Remittance Address:
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
LAS VEGAS FIELD OFFICE
4701 N TORREY PINES
LAS VEGAS, NV 89130-2301

In Payment Of:
WR 4015143

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0021	10700	9606	3214	0021W4015143		$1,246.00
01	4125	0021	10700	9606	3214	0021W4015143		$211.11

Requester: Hugh Woodall

Preparer: Jennifer Ruyters Date Prepared: 10/7/2021
Phone Number: (702) 365-2099 Mail Code: 21A-580

Subtotal	$ 1,457.11
Freight/Handling	$
Tax	$
Total	$ 1,457.11

Approver's Name: Nancy Almanzan **Approver's Title:** Supv/Right of Way
Date Reviewed:

Checks are automatically mailed to the supplier. An exception requires a justification: Please send check to Hugh Woodall, M/S 21A-580, so he can send it with a cover letter. Thank you.
Check routing exception (to employee only); send check to: Hugh Woodall (Employee Name) 21A-580 (Mail Code)

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

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

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

80844413

Reference Number:
Voucher Number:

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

Check one:
☐ **New Supplier** ***(attachments required)***
☑ **Existing Supplier Number:** 001049

Invoice Number: 2021045246 Invoice Date: 9/16/2021

Supplier Name and Remittance Address:
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT
LAS VEGAS FIELD OFFICE
4701 N TORREY PINES
LAS VEGAS, NV 89130-2301

In Payment Of:
WR 4015143

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4125	0021	10700	9606	3214	0021W4015143		$506.55

Requester: Hugh Woodall

Preparer: Jennifer Ruyters Date Prepared: 10/7/2021
Phone Number: (702) 365-2099 Mail Code: 21A-580

Subtotal	$ 506.55
Freight/Handling	$
Tax	$
Total	$ 506.55

Approver's Name: Nancy Almanzan **Approver's Title:** Supv/Right of Way
Date Reviewed:

Checks are automatically mailed to the supplier. An exception requires a justification: Please send check to Hugh Woodall, M/S 21A-580, so he can send it with a cover letter. Thank you.
Check routing exception (to employee only); send check to: Hugh Woodall (Employee Name) 21A-580 (Mail Code)

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

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

80888687

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239302	February 26, 2022	43250

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002
NOEL.SAMPSON@SWGAS.COM
Attention: ACCOUNTS PAYABLE

Job Location: **ROSEBUSH, MI**

Customer ID: **68600**

Billing Period
Begin: **January 23, 2022**
End: **February 19, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description	Amount
AC INTERFERENCE ASSESSMENT	
MINERS MESA PIPELINE PROJECT	
PROPOSAL NO. 10999	
PROGRESS BILLING	
LABOR	$ 18,481.77
EQUIPMENT	
PER DIEM	$ 1,550.00
Subtotal	**$ 20,031.77**

Received: 03/02/2022

MEARS	
Date:	3/2/2022
RC/BPO#:	14289
PO#:	937861
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9635
CE:	3514
WO:	0021W4015143
Prog Ref:	0000
Requestor	NSS3
Preparer:	LII1
REQ:	814637

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# 1 -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days **Total Amount Due** $20,031.77

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

FROM 943810

Infinity Engineering

INVOICE

Invoice Date: 1/31/2022
Invoice No: 2201011

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 01/01/2022 to 01/31/2022

Project Name	WR #	SWG Originator
KAM HP Main/Miners Mesa Industrial Park (staking)	4015143	Jalania Wright

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			
Construction Staking	1.00	$9,250.00	$9,250.00
		Total	$9,250.00

Date	
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4015143
Prog Ref	0000
Request	
Preparer (print name)	Jalania Wright

Notes:

thank you for being our valauble client

PO# 943819

Infinity Engineering

INVOICE

Invoice Date:	1/31/2022
Invoice No:	2201010

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 01/01/2022 to 01/31/2022

Project Name	WR #	SWG Originator
KAM HP Main/Miners Mesa Industrial Park (Update Drawing)	4015143	Jalania Wright

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	4.00	$105.00	$420.00
Project Engineer		$85.00	$0.00
Engineer/Designer	23.00	$65.00	$1,495.00
Draftsman		$57.00	$0.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
		$0.00	$0.00
		Total	$1,915.00

Date	
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4015143
Prog Ref	0000
Request	
Preparer (print name)	Jalania Wright

Notes:

thank you for being our valaubled client see attached email from stacey regarding credit stated below

80902282

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239302	April 2, 2022	**43426**

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002
NOEL.SAMPSON@SWGAS.COM

Attention: ACCOUNTS PAYABLE

Job Location: **ROSEBUSH, MI**

Customer ID: **68600**

Billing Period
Begin: **February 20, 2022**
End: **March 26, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description	Amount
AC INTERFERENCE ASSESSMENT	
MINERS MESA PIPELINE PROJECT	
PROPOSAL NO. 10999	
PROGRESS BILLING	
LABOR	$ 5,447.58
EQUIPMENT	$ -
PER DIEM	$ -
Subtotal	**$ 5,447.58**
CREDIT TO MOVE SHAWN ADAMS TIME FROM INV 43250	$ (3,451.24)

Date:	4/6/22
RC/BPO#:	14289
PO#:	946698
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9635
CE:	3514
WO:	0021W4015143
Prog Ref:	0000
Requestor:	NSS3
Preparer:	SLJ4
REQ:	E22858

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510

Wire Instructions:
Dallas, Texas
ABA# -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days

Total Amount Due **$1,996.34**

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

80907531

MESA

Phone: (918) 627-3188
sales@mesaproducts.com
TIN # 73-1210252

INVOICE # : D2200622
INVOICE DATE : 3/31/2022
TERMS : Net 30

BILL TO: Southwest Gas Corporation
Email Invoices to:
AcctsPayableInvoices@swgas.com

SHIP TO: Southwest Gas Corp.
6355 Shatz Street

Las Vegas NV 89115

PURCHASE ORDER #	CUSTOMER ID	MESA CONTACT	SHIP VIA	MASTER #
943913	2SOUTH001	TB	BEST PPD & ADD	289,835

QTY	SHIPPED	B/O	ITEM NUMBER/DESCRIPTION	UNIT PRICE	EXT. PRICE
12,000.000	12,000.000	0.000	NS CATHODIC PROTECTION CA #2/0 BARE copper wire	$4.990	$59,880.00
12.000	12.000	0.000	NS FAULT PROTECTION Dairyland PCR 5kA S/N: 52022-52033	$2,600.000	$31,200.00
1.000	1.000	0.000	MESA PURCHASING DEPT TAG: attn: Jalania Wright 702-365-2188 - PO #943913	$0	$0.00

Drop Shipped
Shipped Complete
on 3/30/22

SUBTOTAL	$91,080.00
MISC	$0.00
TAX	$7,627.95
SHIPPING	$1,701.58
TRADE DISCOUNT	$0.00
TOTAL	**$100,409.53**

REMITTANCE INSTRUCTIONS:

MAIL:
MESA
Dept. 1260
Tulsa, Ok 74182

WIRE/ACH:
Beneficiary: MESA
Account #: 208313450
Swift ID: BAOKUS44
ABA #: 103900036
Bank Name: Bank of Oklahoma, NA

Please include invoice number with payment. Email remittances for Wire/ACH to ar@mesaproducts.com. Payment terms are Net 30. Interest may apply to late payments.

RECEIVED
By sjm1 at 12:04 pm, 3/31/22

PPD & ADD

See attached

Thank you for your order! We value your business and look forward to working with you again.

PO# 957060

80909690

Infinity Engineering

INVOICE

Invoice Date: 2/28/2022
Invoice No: 2202015

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 02/01/2022 to 02/28/2022

Project Name	WR #	SWG Originator
KAM HP Main/Miners Mesa Industrial Park Master Plan (design change)	4015143	Jalania Wright

Description	LF/Hr/Ea	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$1.80	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.00	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.30	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.60	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.75	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$1.95	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.65	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.10	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.00	$0.00
Miscellaneous Work			$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	4.00	$105.00	$420.00
Project Engineer		$85.00	$0.00
Engineer/Designer	22.50	$65.00	$1,462.50
Draftsman	10.00	$57.00	$570.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
			$0.00
		Total	$2,452.50

Notes:

Date	4/28
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W
Prog Ref	0000
Request	
Preparer (print name)	Jalania Wright

Jalania Wright

thank you for being our valauble cient

80917674

MESA

Phone: (918) 627-3188
sales@mesaproducts.com
TIN # 73-1210252

INVOICE # : P2202056
INVOICE DATE : 4/21/2022
TERMS : Net 30

BILL TO: Southwest Gas Corporation
Email Invoices to:
AcctsPayableInvoices@swgas.com

SHIP TO: Southwest Gas Corp.
6355 Shatz Street
Attn: Jalania Wright 702-365-21
Las Vegas NV 89115

PURCHASE ORDER #	CUSTOMER ID	MESA CONTACT	SHIP VIA	MASTER #
943911	2SOUTH001	TB	BEST PPD & ADD	289,857

QTY	SHIPPED	B/O	ITEM NUMBER/DESCRIPTION	UNIT PRICE	EXT. PRICE
2	2	0	KMAG17 LINE 26 High Potential Mag Anode: 17-HP-P-10-6-THHN-STR-BK-SIN-N	$210.740	$421.48
12	12	0	KCCT CCT CS3100 Small Coupon Test Station 10' OAL With White Conduit & Orange Head	$374.000	$4,488.00
800.000	800.000	0.000	CAB50090 #2 HMWPE Cable - 1 reel	$2.730	$2,184.00
40.000	40.000	0.000	CAB50060 #6 HMWPE Cable - coiled	$1.190	$47.60
530.000	530.000	0.000	CAB50020 #10 HMWPE BLACK Stranded Cable - 1 reel	$0.510	$270.30
40.000	40.000	0.000	PIPE50040 2" PVC sch 40 pipe 20' w/ belled ends	$2.630	$105.20
2.000	2.000	0.000	DEI50000 DEI GCM4-8 (4' x 8') galv stl wire 0.135" dia, 3" sq	$927.000	$1,854.00
12.000	12.000	0.000	MCM50300 COU100 DC Coupon 10cm2 w/ 25' green lead wire	$75.000	$900.00
24.000	24.000	0.000	BURN50070 Burndy YC26C2 crimpits	$10.430	$250.32
20.000	20.000	0.000	BURN50080 Burndy YC26C26 crimpits	$10.430	$208.60
13.000	13.000	0.000	BURN50020 Burndy YC4C8 crimpits	$2.330	$30.29
1.000	1.000	0.000	CAD50110 Cadweld CAB-133-1K Copper Sleeves, 25/Pkg #10 stranded	$45.000	$45.00
2.000	2.000	0.000	CAD51240 Cadweld CAHAA-1L Cadwelder	$81.000	$162.00
2.000	2.000	0.000	CAD51190 Cadweld CAHAA-1H Cadwelder	$81.000	$162.00
2.000	2.000	0.000	CAD51170 Cadweld CAHAA-1G Cadwelder	$81.000	$162.00
4.000	4.000	0.000	CAD53210 49 CFR 173.4 Cadweld CA15PLUSF33 Weld Metal 20/pk (New Design)	$50.880	$203.52
13.000	13.000	0.000	REF50000 3" x 1000' Non-Det Yellow Tape "Cathodic Protection ..." REEF 42-0056	$29.000	$377.00
10.000	10.000	0.000	NS CONNECTOR Red Shrink Tube - 3/4" x 48" long	$8.370	$83.70

Thank you for your order! We value your business and look forward to working with you again.

PPD & ADD

MESA
P.O. Box 52608 Tulsa, Ok 74152
Phone: (918) 627-3188
Fax: (918) 627-2676
TIN # 73-1210252

PAGE : 2

QTY	SHIPPED	B/O	ITEM NUMBER/DESCRIPTION	UNIT PRICE	EXT. PRICE
13.000	13.000	0.000	3M50110 HAZMAT-UN1866-3M Scotchkote Coating FD, #80-6116-0413-5, 15 oz.	$32.600	$423.80
13.000	13.000	0.000	3M50120 3M Scotchfil Insulating Putty, 1 1/2" x 60", #41750	$15.790	$205.27
13.000	13.000	0.000	3M50100 3M 23 Rubber Tape, (1" x 30') HT002001283	$27.350	$355.55
13.000	13.000	0.000	3M50080 3M Super 33+ Vinyl Tape, 3/4" x 66'	$6.250	$81.25
40.000	40.000	0.000	IRB50030 WPE 3 Raychem Shrink Tube WCSM 34/8, 48" Stick #4 TO 4/0	$6.375	$255.00
13.000	13.000	0.000	SPC50150 Spec. Poly Coatings SP-2888RG, 50mil Cartridge ONLY (HAZMAT) UN2735	$25.680	$333.84
1.000	1.000	0.000	MESA SHIPPING DEPT TAG: attn: Jalania Wright 702-365-2188 - PO #943911	$0	$0.00
1.00	1.00	$0.00	TRACKING INFORMATION Old Dom - 15805969902	$0	$0.00

Order Complete
Shipped on 4.20.22

SUBTOTAL	$13,609.72
MISC	$0.00
TAX	$1,139.81
SHIPPING	$679.42
TRADE DISCOUNT	$0.00
TOTAL	**$15,428.95**

REMITTANCE INSTRUCTIONS:

MAIL:
MESA
Dept. 1260
Tulsa, Ok 74182

WIRE/ACH:
Beneficiary: MESA
Account #:
Swift ID:
ABA #: 1
Bank Name: Bank of Oklahoma, NA

Please include invoice number with payment. Email remittances for Wire/ACH to ar@mesaproducts.com.Payment terms are Net 30. Interest may apply to late payments.

RECEIVED
By sjm1 at 12:40 pm, 4/21/22

80917676

MESA

Phone: (918) 627-3188
sales@mesaproducts.com
TIN # 73-1210252

INVOICE # : D2200907
INVOICE DATE : 4/28/2022
TERMS : N30

BILL TO: Southwest Gas Corporation
Email Invoices to:
AcctsPayableInvoices@swgas.com

SHIP TO: Southwest Gas Corp.
6355 Shatz Street
Attn: Jalania Wright
Las Vegas NV 89115

PURCHASE ORDER #	CUSTOMER ID	MESA CONTACT	SHIP VIA	MASTER #
943911	2SOUTH001	TB	BEST PPD & ADD	289,856

QTY	SHIPPED	B/O	ITEM NUMBER/DESCRIPTION	UNIT PRICE	EXT. PRICE	
1.000	1.000	0.000	NS FAULT PROTECTION SSD 3/1-5.0-100-R	$1,907.000	$1,907.00	28
13.000	13.000	0.000	NS FAULT PROTECTION PMK2 PCR Mounting Plate , Kit #2014	$135.000	$1,755.00	2
51.000	51.000	0.000	NS CONNECTOR Burndy YA2CL6Box lugs	$4.750	$242.25	22
26.000	26.000	0.000	NS CONNECTOR Hardware kit GB # 91033435	$33.600	$873.60	21
4.000	4.000	0.000	NS CONNECTOR Burndy YA6CL4Box lugs	$2.110	$8.44	20
4.000	4.000	0.000	NS CONNECTOR Hardware kit GB # 91032946	$19.320	$77.28	19
1.000	1.000	0.000	MESA PURCHASING DEPT MESA Purchasing Dept. Comment Tag: PO#943911	$0	$0.00	

Drop Shipped
Shipped Complete
on 4.20.2022

SUBTOTAL	$4,863.57
MISC	$0.00
TAX	$407.32
SHIPPING	$97.60
TRADE DISCOUNT	$0.00
TOTAL	**$5,368.49**

REMITTANCE INSTRUCTIONS:

MAIL:
MESA
Dept. 1260
Tulsa, Ok 74182

WIRE/ACH:
Beneficiary: MESA
Account #:
Swift ID:
ABA #: 1[redacted]
Bank Name: Bank of Oklahoma, NA

Please include invoice number with payment. Email remittances for Wire/ACH to ar@mesaproducts.com.Payment terms are Net 30. Interest may apply to late payments.

PPD & ADD

RECEIVED
By sjm1 at 2:12 pm, 4/28/22

Thank you for your order! We value your business and look forward to working with you again.

80921174

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

June 6, 2022
Molly Lake
PO# 958807

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-778
DATE 06/05/2022
DUE DATE 07/05/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/31/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/31/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/31/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/01/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/01/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
06/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/01/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
06/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/02/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:30	483.41
06/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
06/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/03/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/04/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
06/04/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	5:30	529.54
06/04/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:30	625.82

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
06/04/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,067.84

BALANCE DUE **$8,067.84**

4130.20

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80924241

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: John Scheri
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-775
DATE 05/29/2022
DUE DATE 06/28/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/23/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/23/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	4:30	334.67
05/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/23/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	3:30	260.30
05/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/24/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	4:00	297.48
05/25/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	STEEL;4194831 - Juan F Gutierrez	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/25/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
05/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	5:30	409.04
05/26/2022	**SNV Steel Insp**	Steel;4258899 - Mr Dennis J Morrissey	74.37	3:00	223.11
05/26/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	3:30	336.98
05/27/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
05/27/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	3:30	336.98
05/27/2022	**SNV Steel OT**	STEEL;4194831 - Juan F Gutierrez	96.28	4:30	433.26
05/27/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	5:30	529.54
05/27/2022	**SNV Steel OT**	Steel;4258899 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,212.25

BALANCE DUE **$8,212.25**

936.27

May 31, 2022
Molly Lake
PO# 957640

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

PO# 960303

Infinity Engineering

INVOICE

Invoice Date: 4/30/2022
Invoice No: 2204026

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator
KAM HP Main/Miners Mesa Industrial Park Master Plan	4015143	Jalania Wright

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	8.00	$65.00	$520.00
Draftsman	5.00	$57.00	$285.00
Clerical/Analyst		$40.00	$0.00
GIS Specialist		$55.00	$0.00
Lump Sum			
Valve Drawing Conversion		$55.00	$0.00
		Total	$1,015.00

Date	
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4015143
Prog Ref	0000
Request	
Preparer (print name)	Jalania Wright

Notes:

thank you for being our valauble cient

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80926154

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-785
DATE 06/19/2022
DUE DATE 07/19/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/13/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/13/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/13/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/13/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/14/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/14/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/14/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/14/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/15/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/15/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/15/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/15/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/16/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/16/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
06/16/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:00	385.12
06/16/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/16/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
06/17/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
06/17/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:00	385.12

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT

Subtotal: 7,297.54

BALANCE DUE **$7,297.54**

June 21, 2022
Molly Lake
PO# 962956

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

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

50092184

RM
W4015143

Date: 05-22-2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO#963084
JO 6/21/22

Contract/PO #: 12741
Description: SWG Master Blanket
Terms: Net Due in 30 Days
WR# 4015143

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL $
	Traffic Control / Flagging	4015143		$179.20
				$179.20

TOTAL AMOUNT DUE:	$179.20
TAXES:	$0.00
% RETAINAGE	$0.00
INVOICE TOTAL	$179.20

Approved: ________________

Approved: ________________

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

INVOICE

June 13, 2022
Molly Lake
PO# 960499

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Mieries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-781
DATE 06/12/2022
DUE DATE 07/12/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/06/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/06/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/07/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/07/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/08/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/08/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:00	223.11
06/08/2022	**SNV Steel Insp**	Steel;4105143 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/08/2022	**SNV Steel Insp**	Steel;4105143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/09/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/09/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:00	148.74
06/09/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:30	240.70
06/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	5:30	409.04
06/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	3:30	260.30
06/09/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	1:00	96.28
06/10/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
06/10/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:30	433.26
06/10/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/10/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 7,564.79

BALANCE DUE **$7,564.79**

June 13, 2022
Molly Lake
PO# 960499

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80928353

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

June 27, 2022
Molly Lake
PO# 964810

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-788
DATE 06/26/2022
DUE DATE 07/26/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/20/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/20/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:00	148.74
06/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/21/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/21/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/21/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/21/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/22/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/22/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/22/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/22/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/23/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/23/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:00	297.48
06/23/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/23/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
06/24/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
06/24/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:30	433.26
06/24/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J	96.28	6:00	577.68

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
06/24/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 7,971.50

BALANCE DUE **$7,971.50**

June 27, 2022
Molly Lake
PO# 964810

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80932794

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

July 7, 2022
Molly Lake
PO# 967004

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-791
DATE 07/03/2022
DUE DATE 08/02/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
06/27/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/27/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/27/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/27/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/28/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/28/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/28/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
06/28/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
06/29/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/29/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	5:00	371.85
06/29/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:45	502.00
06/29/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	3:15	241.70
06/30/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
06/30/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
06/30/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:00	385.12
06/30/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:45	502.00
06/30/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:15	167.33
06/30/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	1:30	144.42

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/01/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
07/01/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:45	649.89
07/01/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
07/01/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,717.66

BALANCE DUE **$8,717.66**

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80933009

INVOICE

July 11, 2022
Molly Lake
PO# 967628

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-794
DATE 07/10/2022
DUE DATE 08/09/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/05/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/05/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/05/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/05/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/06/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
07/06/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
07/06/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/06/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/07/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
07/07/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
07/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	1:30	111.56
07/07/2022	**NV-TRAINING-BILLABLE**	Annual requal training - Mr Dennis J Morrissey	25.00	4:00	100.00
07/07/2022	**NV-TRAINING-BILLABLE**	Annual requal training - Mr Dennis J Morrissey	25.00	4:00	100.00
07/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	1:00	74.37
07/08/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/08/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:30	185.93
07/08/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	2:00	192.56
07/08/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	1:30	111.56

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/08/2022	**NV-TRAINING-BILLABLE**	Annual requal Testing - Mr Dennis J Morrissey	25.00	4:00	100.00
07/08/2022	**NV-TRAINING-BILLABLE**	Annual requal Testing - Mr Dennis J Morrissey	25.00	3:00	75.00
07/08/2022	**NV-TRAINING-BILLABLE**	Annual requal Testing - Mr Dennis J Morrissey	25.00	1:00	25.00
07/08/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	1:00	96.28
07/09/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	6:00	577.68
07/09/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	2:30	240.70
07/09/2022	**SNV Steel OT**	Steel:4015146 - Mr Dennis J Morrissey	96.28	6:30	625.82
07/09/2022	**SNV Steel OT**	Steel:4015146 - Mr Dennis J Morrissey	96.28	3:30	336.98

Subtotal: 7,304.11

BALANCE DUE **$7,304.11**

3368.59

July 11, 2022
Molly Lake
PO# 967628

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80933535

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239302	July 2, 2022	43982

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002
NOEL.SAMPSON@SWGAS.COM
Attention: ACCOUNTS PAYABLE

Job Location: **ROSEBUSH, MI**

Customer ID: **68600**

Billing Period
Begin: **May 22, 2022**
End: **June 25, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description	Amount
AC INTERFERENCE ASSESSMENT	
MINERS MESA PIPELINE PROJECT	
PROPOSAL NO. 10999	
PROGRESS BILLING	
LABOR	$ 132.74
EQUIPMENT	$ -
PER DIEM	$ -
Subtotal	$ 132.74

MEARS

Date:	7/13/2022
RC/BPO#:	14289
PO#:	968145
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9635
CE:	3514
WO:	0021W4015143
Prog Ref:	0000
Requestor:	NSS3
Preparer:	LII1
REQ:	843112

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days **Total Amount Due** **$132.74**

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80935011

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

July 18, 2022
Molly Lake
PO# 968905

INVOICE # 202211-797
DATE 07/17/2022
DUE DATE 08/16/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/11/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	1:30	111.56
07/11/2022	**NV-TRAINING-BILLABLE**	Annual Requal training - Juan F Gutierrez	25.00	4:00	100.00
07/11/2022	**NV-TRAINING-BILLABLE**	Annual Requal Training - Juan F Gutierrez	25.00	4:00	100.00
07/11/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	1:00	74.37
07/11/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/11/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/12/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:30	111.56
07/12/2022	**NV-TRAINING-BILLABLE**	Annual Requal Testing - Juan F Gutierrez	25.00	4:00	100.00
07/12/2022	**NV-TRAINING-BILLABLE**	Annual Requal Testing - Juan F Gutierrez	25.00	4:00	100.00
07/12/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	1:00	74.37
07/12/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/12/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/13/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/13/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/13/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/13/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/14/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/14/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:30	185.93

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/14/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56
07/14/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:45	502.00
07/14/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	1:45	130.15
07/14/2022	**SNV Steel OT**	Steel;4015146 - Mr Dennis J Morrissey	96.28	2:00	192.56
07/15/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
07/15/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56
07/15/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
07/15/2022	**SNV Steel OT**	Steel;4015146 - Mr Dennis J Morrissey	96.28	3:00	288.84

Subtotal: 7,181.60

BALANCE DUE **$7,181.60**

3771.60

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80934544

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

Invoice
90098275

Date: 07/03/2022

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

Attn:

Contract No: MINERS MESA
Description : MINERS MESA INDUST
Terms : Due in 30 days with 10%

"QUALITY, SAFETY, BEST COST"

Work performed					
Description		**Units**	**UoM**	**$ Unit Price**	**$ Total**
4015143					
A.1.A	WR 4015143 HP MAIN STL	0.14	EA	1,609,324.57	225,305.44
		0.14		Total for: 4015143	**225,305.44**
				Grand Total:	**225,305.44**

CONSTRUCTION DEPARTMENT
7/15/22
JESSICA ARGANDA
PO# 968668

		Total	225,305.44
		Taxes	0.00
		Invoice Total	$225,305.44
Less	10.00 %	Retainage	$22,530.54
		Amount Payable	$202,774.90

Kathy Sartori
APPROVED BY ____________ APPROVED BY ____________

PO# 969335

Infinity Engineering

80936883

INVOICE

Invoice Date: 5/31/2022
Invoice No: 2205022

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 04/01/2022 to 04/30/2022

Project Name	WR #	SWG Originator
Miner's Mesa Staking	4015143	Jalania Wright

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 Staking	1.00	$5,750.00	$5,750.00
		Total	$5,750.00

Date	7/12
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4015143
Prog Ref	0000
Request Preparer (print name)	Jalania Wright

Notes:

thank you for being our valauble cient

80938175

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

July 25, 2022
Molly Lake
PO# 970625

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-800
DATE 07/24/2022
DUE DATE 08/23/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/18/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/18/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/18/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:30	483.41
07/18/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:00	297.48
07/19/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/19/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/19/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/19/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/20/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/20/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/21/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/21/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:30	185.93
07/21/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56
07/21/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/21/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	2:30	185.93
07/21/2022	**SNV Steel OT**	Steel;4015146 - Mr Dennis J Morrissey	96.28	2:00	192.56

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/22/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:30	433.26
07/22/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	5:00	481.40
07/22/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26
07/22/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	5:00	481.40

Subtotal: 8,164.08

BALANCE DUE **$8,164.08**

7488.11

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

80940066

August 01, 2022
Molly Lake
PO# 972184

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-803
DATE 07/31/2022
DUE DATE 08/30/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
07/25/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:30	483.41
07/25/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:30	260.30
07/25/2022	**SNV Steel Insp**	Steel;4105143 - Mr Dennis J Morrissey	74.37	6:30	483.41
07/25/2022	**SNV Steel Insp**	Steel;4105143 - Mr Dennis J Morrissey	74.37	3:30	260.30
07/25/2022	**SNV Steel Insp**	Steel;4015143 - Mr Jose G Rivera	74.37	3:30	260.30
07/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/26/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/26/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/26/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/27/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/27/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
07/27/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/27/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
07/28/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
07/28/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	3:00	223.11
07/28/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	1:30	144.42
07/28/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
07/28/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	3:00	223.11
07/28/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J	96.28	1:30	144.42

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
07/29/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	6:00	577.68
07/29/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	3:00	288.84
07/29/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
07/29/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	3:30	336.98

Subtotal: 8,279.96

BALANCE DUE **$8,279.96**

7499.07

August 01, 2022
Molly Lake
PO# 972184

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

80942863

C & L Inspection, LLC
PO Box 610028
Dallas, TX 75261-0028 US
903-335-8244
serickson@candlinspection.com
www.candlinspection.com

August 08, 2022
Molly Lake
PO# 973994

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-806
DATE 08/07/2022
DUE DATE 09/06/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/01/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/01/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/01/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/01/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/02/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:30	185.93
08/02/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/02/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/03/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
08/03/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/03/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/04/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/04/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
08/04/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/04/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
08/04/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	2:00	192.56
08/04/2022	**SNV Steel Insp**	Steel;4015143 - Mr Jose G Rivera	74.37	1:30	111.56

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/04/2022	**SNV Steel Insp**	Steel;4015143 - Mr Jose G Rivera	74.37	1:00	74.37
08/05/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	1:30	144.42
08/05/2022	**SNV Steel OT**	Meeting sign dailies - Juan F Gutierrez	96.28	1:30	144.42
08/05/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	3:00	288.84
08/05/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	4:30	433.26
08/05/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
08/05/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,350.01

BALANCE DUE **$8,350.01**

August 08, 2022
Molly Lake
PO# 973994

6007.34

This Invoice has been assigned to, and must be paid to:
Advance Business Capital LLC
Dba Triumph Business Capital

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

Allied Pacific Partners, LLC
1041 Market Street #359
San Diego, CA 92101 US
stephanie@alliedpacificpartners.com

SNV CONSTRUCTION

PO#: 975255
Vickey Balmores

INVOICE

BILL TO
Southwest Gas Corporation
8350 South Durango Drive
Las Vegas, NV 89113
United States

INVOICE # 2-June 22 - SWG
DATE 07/05/2022
DUE DATE 08/04/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Hours	Tony Simonetti	226.50	97.50	22,083.75
	Hours	Melody Pyle	67.50	77.50	5,231.25
	Hours	Savva Zoltoev	152.50	77.50	11,818.75
	Hours	John Gruniech	31	77.50	2,402.50
	Hours	Camille Robichaux	80.25	77.50	6,219.38
	Hours	Pearson McGovern	80.75	77.50	6,258.13
	Hours	Karla Chittick	10.75	77.50	833.13
	Hours	Frank Treadway	10.50	77.50	813.75

See attached time sheets.

BALANCE DUE **$55,660.64**

C & L Inspection, LLC
PO Box 732148
Dallas, TX 75373-2148
serickson@candlinspection.com
www.candlinspection.com

80944468

August 15, 2022
Molly Lake
PO# 975553

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-809
DATE 08/14/2022
DUE DATE 09/13/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/08/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/08/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
08/08/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/08/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/09/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/09/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
08/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/10/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/10/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	4:30	334.67
08/10/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/10/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/11/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	6:00	446.22
08/11/2022	**SNV Steel Insp**	STEEL;4015143 - Juan F Gutierrez	74.37	2:30	185.93
08/11/2022	**SNV Steel OT**	STEEL;4015143 - Juan F Gutierrez	96.28	2:00	192.56
08/11/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/11/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
08/11/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	2:00	192.56
08/12/2022	**SNV Steel OT**	Steel;4015146 - Mr Dennis J	96.28	6:15	601.75

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
		Morrissey			
08/12/2022	**SNV Steel OT**	Steel;4015146 - Mr Dennis J Morrissey	96.28	3:00	288.84
08/12/2022	**SNV Steel OT**	Steel;4015146	96.28	6	577.68
08/12/2022	**SNV Steel OT**	Steel;4015146	96.28	2	192.56
				Subtotal:	7,995.59

BALANCE DUE **$7,995.59**

5888.54

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

Allied Pacific Partners, LLC
1041 Market Street #359
San Diego, CA 92101 US
stephanie@alliedpacificpartners.com

SNV CONSTRUCTION

PO#: 978183

Vickey Balmores

INVOICE

BILL TO
Southwest Gas Corporation
8350 South Durango Drive
Las Vegas, NV 89113
United States

INVOICE # 3- July 22 - SWG
DATE 08/01/2022
DUE DATE 08/31/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Hours	Tony Simonetti	211	97.50	20,572.50
	Hours	Melody Pyle	98.25	77.50	7,614.38
	Hours	Savva Zoltoev	157	77.50	12,167.50
	Hours	John Gruniech	48.75	77.50	3,778.13
	Hours	Camille Robichaux	106.25	77.50	8,234.38
	Hours	Pearson McGovern	9.75	77.50	755.63

See attached time sheets.

BALANCE DUE **$53,122.52**

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

Invoice
90133989

80950188

Date: 08/28/2022

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

Attn:

Contract No: MINERS MESA
Description : MINERS MESA INDUST
Terms : Due in 30 days with 10%

"QUALITY, SAFETY, BEST COST"

Work performed Description		Units	UoM	$ Unit Price	$ Total
4015143					
A.1.A	WR 4015143 HP MAIN STL	0.36	EA	1,609,324.60	587,403.48
		0.36		Total for: 4015143	**587,403.48**
4015146					
A.2.A	WR 4015146 DIST. MAIN PE	0.64	EA	270,850.27	173,344.17
		0.64		Total for: 4015146	**173,344.17**
				Grand Total:	**760,747.65**

		Total	760,747.65
		Taxes	0.00
		Invoice Total	$760,747.65
Less	10.00 %	Retainage	$76,074.77
		Amount Payable	$684,672.88

Work Order Summary Information		
Work Order #	**Total Hours (Without equipment hours)**	**Total Amount**
4015143	0.000	$587,403.48
4015146	0.000	$173,344.17

CONSTRUCTION DEPARTMENT
8/31/22
JESSICA ARGANDA
PO# 979879

Kathy Sartori
APPROVED BY ____________________ APPROVED BY ____________________

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239305	July 30, 2022	44289

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002

Attention: ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location: **LAS VEGAS, NV**

Customer ID: **68600**

Billing Period
Begin: **June 5, 2022**
End: **July 2, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description			Amount
AC MITIGATION INSPECTION SERVICES			
MINERS MESA PIPELINE			
PROPOSAL NO. 11829			
WR 4015143			
UNIT PRICE BILLING			
WEEK ENDING	# OF DAYS	RATE	
6/11/2022	5	$1,485.00	$ 7,425.00
6/18/2022	5	$1,485.00	$ 7,425.00
6/25/2022	5	$1,485.00	$ 7,425.00
7/2/2022	5	$1,485.00	$ 7,425.00
		Subtotal	**$ 29,700.00**

Mears Group, Inc	
Date:	8/4/2022
RC/BPO#:	14289
PO#:	973245
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9611
CE:	3536
WO:	0021W4015143
Prog Ref:	0000
Requestor:	NSS3
Preparer:	LII1
REQ:	848023

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# 5-ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days **Total Amount Due** **$29,700.00**

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

80950632

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239305	August 27, 2022	44486

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002

Attention: ACCOUNTS PAYABLE
NOEL.SAMSON@SWGAS.COM

Job Location: **LAS VEGAS, NV**

Customer ID: **68600**

Billing Period
Begin: **July 3, 2022**
End: **July 30, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: □

Job Description			Amount
AC MITIGATION INSPECTION SERVICES			
MINERS MESA PIPELINE			
PROPOSAL NO. 11829			
WR 4015143			
UNIT PRICE BILLING			
WEEK ENDING	# OF DAYS	RATE	
7/9/2022	4	$1,485.00	$ 5,940.00
7/16/2022	5	$1,485.00	$ 7,425.00
7/23/2022	5	$1,485.00	$ 7,425.00
7/30/2022	4	$1,485.00	$ 5,940.00
		Subtotal	$ 26,730.00

MEARS	
Date:	9/1/2022
RC/BPO#:	14289
PO#:	980204
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9611
CE:	3536
WO:	0021W4015143
Prog Ref:	0000
Requestor:	NSS3
Preparer:	LII1
REQ:	854603

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510
Wire Instructions:
Dallas, Texas
ABA# -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/

Income Account: Terms: Net 30 Days **Total Amount Due** $26,730.00

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

80950636

Job Invoice

Mears Group, Inc.

P. O. Box 66 - 4500 N. Mission Road - Rosebush, MI 48878
Telephone: 989-433-2929 - FAX: 989-433-5433
Fed. Tax I.D.#76-0612167

Contract/PO Number	Mears Job No.	Invoice Date	Invoice Number
14289	9142239302	August 27, 2022	44427

Invoice To: **SOUTHWEST GAS CORPORATION**
5241 SPRING MOUNTAIN ROAD, LVA-581
LAS VEGAS, NV 89150-002
NOEL.SAMPSON@SWGAS.COM

Attention: ACCOUNTS PAYABLE

Job Location: **ROSEBUSH, MI**

Customer ID: **68600**

Billing Period
Begin: **July 24, 2022**
End: **August 20, 2022**

Type of Invoice
Original Invoice: ■
Re-issued Invoice: ☐

Job Description		Amount
AC INTERFERENCE ASSESSMENT		
MINERS MESA PIPELINE PROJECT		
PROPOSAL NO. 10999		
PROGRESS BILLING		
LABOR	$	35.32
EQUIPMENT	$	-
PER DIEM	$	-
Subtotal	$	35.32

MEARS	
Date:	9/1/2022
RC/BPO#:	14289
PO#:	980166
Company:	01
ORC:	4110
RD:	0021
FERC:	10700
Activity:	9611
CE:	3536
WO:	0021W4015143
Prog Ref:	0000
Requestor:	NSS3
Preparer:	LII1
REQ:	854565

Remit To:
Mears Group, Inc.
PO Box 847510
Dallas, Texas 75284-7510

Wire Instructions:
Dallas, Texas
ABA# -ACH Transfers
ABA# -Wire Transfers
For Credit:Quanta Services LP Mears Collections Account
A/C#

Income Account: Terms: Net 30 Days

Total Amount Due $35.32

1-1/2% INTEREST PER MONTH CHARGED ON ALL PAST DUE ACCOUNTS, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

C & L Inspection, LLC
PO Box 732148
Dallas, TX 75373-2148
serickson@candlinspection.com
www.candlinspection.com

80952541

August 23, 2022
Molly Lake
PO# 977489

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-812
DATE 08/21/2022
DUE DATE 09/20/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/15/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/15/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/16/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/16/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/19/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/19/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/20/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
08/20/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	2:00	192.56
08/15/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/15/2022	**SNV Steel Insp**	STEEL4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/16/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/16/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/17/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/17/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/18/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/18/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	2:30	185.93
08/18/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	2:00	192.56
08/19/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	6:00	577.68

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/19/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	4:30	433.26
08/20/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	6:00	577.68
08/20/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	4:30	433.26

Subtotal: 8,356.64

BALANCE DUE **$8,356.64**

3167.38

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 732148
Dallas, TX 75373-2148
serickson@candlinspection.com
www.candlinspection.com

80953585

September 13, 2022
Molly Lake
PO# 982554

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-815
DATE 08/28/2022
DUE DATE 09/27/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/22/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/22/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/22/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/22/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/23/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/23/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/23/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/23/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/24/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/24/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/24/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/24/2022	**SNV Steel Insp**	Steel;4015146 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/25/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/25/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	2:30	185.93
08/25/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	2:00	192.56
08/25/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/25/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
08/25/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	2:00	192.56
08/26/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	6:00	577.68

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/26/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	4:30	433.26
08/26/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
08/26/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 8,356.64

BALANCE DUE **$8,356.64**

3479.24

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

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C & L Inspection, LLC
PO Box 732148
Dallas, TX 75373-2148
serickson@candlinspection.com
www.candlinspection.com

80953591

September 13, 2022
Molly Lake
PO# 982554

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-818
DATE 09/04/2022
DUE DATE 10/04/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
08/29/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/29/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
08/29/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/29/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
08/30/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/30/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	3:30	260.30
08/30/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/30/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	3:30	260.30
08/31/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
08/31/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	3:30	260.30
08/31/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
08/31/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	3:30	260.30
09/01/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	6:00	446.22
09/01/2022	**SNV Steel Insp**	STEEL;4015146 - Juan F Gutierrez	74.37	4:30	334.67
09/01/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
09/01/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:00	297.48
09/01/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	0:30	37.19
09/02/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	6:00	577.68
09/02/2022	**SNV Steel OT**	STEEL;4015146 - Juan F Gutierrez	96.28	4:30	433.26

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/02/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
09/02/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	4:30	433.26

Subtotal: 7,971.52

BALANCE DUE **$7,971.52**

3318.90

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

C & L Inspection, LLC
PO Box 732148
Dallas, TX 75373-2148
serickson@candlinspection.com
www.candlinspection.com

80953594

September 13, 2022
Molly Lake
PO# 982554

INVOICE

BILL TO

SOUTHWEST GAS
SOUTHWEST GAS-Las Vegas
ATTN: Russell Meiries
P.O. Box 65200
LAS VEGAS, NV 89115-2064

INVOICE # 202211-821
DATE 09/11/2022
DUE DATE 10/11/2022
TERMS Net 30

DATE	TITLE	WORK ORDER/INSPECTOR	RATE	QTY	AMOUNT
09/06/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
09/06/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
09/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
09/07/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
09/08/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
09/08/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	4:30	334.67
09/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	6:00	446.22
09/09/2022	**SNV Steel Insp**	Steel;4015143 - Mr Dennis J Morrissey	74.37	2:30	185.93
09/09/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	2:00	192.56
09/10/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	6:00	577.68
09/10/2022	**SNV Steel OT**	Steel;4015143 - Mr Dennis J Morrissey	96.28	5:30	529.54
09/06/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	6	446.22
09/06/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	4.50	334.67
09/07/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	6	446.22
09/07/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	4.50	334.67
09/08/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	6	446.22
09/08/2022	**SNV Steel Insp**	STEEL;4015146 - Juan Guitierrez	74.37	4.50	334.67

Subtotal: 6,617.27

This Invoice has been assigned to, and must be paid to:
Gulf Coast Bank & Trust

If you have any questions concerning this invoice, please contact: Stephanie Erickson serickson@candlinspection.com or (208) 308-0742

BALANCE DUE **$6,617.27**

2755.06

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