

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.: 23-09012

VOLUME 4 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation
Volume 4 of 17

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE
CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054078 **INVOICE#17963**
DATE: 6/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	31	\$3,009.79
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	33	\$3,785.76
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	45	\$5,783.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	5	\$ 531.15

GRAND TOTAL **\$13,789.73**

XChristie Parrish

Reviewed By

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



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

CONSTRUCTION DEPARTMENT

6/23/23

JESSICA ARGANDA
PO# 1055004

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

INVOICE

June 23, 2023
Project No: S09194.000
Invoice No: 0134947

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

Professional Services from June 4, 2023 to June 17, 2023

Phase 0002 Mears

Professional Personnel

		Hours	Rate	Amount
Distribution Inspector II				
Barnum, Michael		80.00	59.85	4,788.00
Blake, Jarred		67.00	59.85	4,009.95
Brown, Derrick		54.50	59.85	3,261.83
Campos, Francisco		65.00	59.85	3,890.25
Giedemann, Richard		80.00	59.85	4,788.00
Gonzalez, Cristian		40.00	59.85	2,394.00
Leyva, Jose		65.50	59.85	3,920.18
Lopez, Henry		56.00	59.85	3,351.60
Moland, Marlon		80.00	59.85	4,788.00
Proby, Anthony		80.00	59.85	4,788.00
Ramirez, Erik		80.00	59.85	4,788.00
Rios, Elias		80.00	59.85	4,788.00
Santibanez, Luis		66.00	59.85	3,950.10
Distribution Inspector II OT				
Barnum, Michael		24.00	74.85	1,796.40
Giedemann, Richard		6.50	74.85	486.53
Gonzalez, Cristian		.50	74.85	37.43
Leyva, Jose		9.50	74.85	711.08
Moland, Marlon		13.50	74.85	1,010.48
Proby, Anthony		11.00	74.85	823.35
Ramirez, Erik		4.00	74.85	299.40
Rios, Elias		10.00	74.85	748.50
Santibanez, Luis		3.50	74.85	261.98
Totals		976.50		59,681.06
Total Labor				\$59,681.06
			Total this Phase	\$59,681.06
			Total this Invoice	\$59,681.06

Work Order	Subtotal
3060311	\$ 5,446.73
3597490	\$ 359.10
3818422	\$ 2,064.83
3985898	\$ 9,030.29
3985911	\$ 4,810.58
3993699	\$ 5,326.80
4001618	\$ 9,704.05
4004401	\$ 628.43
4011887	\$ 7,339.35
4032757	\$ 9,509.57
4447567	\$ 5,461.33
	\$ 59,681.06



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE**CONSTRUCTION DEPARTMENT**

6/27/23

JESSICA ARGANDA
PO# 1055599

INVOICE#18024

DATE: 6/22/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	22	\$1,619.20
FITTER ST	\$55.45	HR	11	\$609.95
LABORER ST	\$53.91	HR	25.25	\$1,361.23
OPERATOR ST	\$62.91	HR	3	\$188.73
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4	\$419.48
TRUCK DRIVER ST	\$60.06	HR	3	\$180.18

GRAND TOTAL **\$4,378.77**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**

6/27/23

JESSICA ARGANDA
 PO# 1055655

INVOICE#18032
DATE: 6/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/5/2023	LANE RENTAL FEE	COH00384562	\$2550.00
CITY OF HENDERSON	6/7/2023	TCP PERMIT FEE	PBAR2023252766	\$205.60
CITY OF HENDERSON	6/7/2023	LANE RENTAL FEE	COH00384968	\$2850.00

SUBTOTAL \$ 5,605.60
 4% MARKUP \$ 224.22
TOTAL DUE **\$ 5,829.82**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

CONSTRUCTION DEPARTMENT

6/26/23

JESSICA ARGANDA
 PO# 1055476

INVOICE

INVOICE#17985P
 DATE: 6/21/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	1,715	\$24,370.15
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	4,421	\$62,822.41
SPECIALTY CONCRETE – UTILITY BOXES	\$42,460.79	LS	1	\$42,460.79
SPECIALTY CONCRETE – COLOR/SALT FINISH	\$1,173.95	LS	1	\$1,173.95

GRAND TOTAL **\$130,827.30**

XChristie Parrish

Reviewed By

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 Las Vegas, NV 89115



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/17/23
JESSICA ARGANDA
PO# 1059152

INVOICE

INVOICE#18137T
DATE: 7/7/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	158.25	\$9,963.42
FLAGGER DAYTIME OT	\$75.67	HR	46.25	\$3,499.74

GRAND TOTAL **\$14,898.26**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)

SHEET 227 OF 2414
81066129

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/18/23

JESSICA ARGANDA
PO# 1059488

INVOICE

INVOICE#18139T
DATE: 7/7/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	14	\$2,448.32
FLAGGER DAYTIME	\$62.96	HR	189.75	\$11,946.66
FLAGGER DAYTIME OT	\$75.67	HR	76.5	\$5,788.76

GRAND TOTAL **\$20,183.74**

X Christie Parrish

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Las Vegas, NV 89115



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/17/23

JESSICA ARGANDA
PO# 1059167

81065826

INVOICE

INVOICE#18138T
DATE: 7/7/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	131.5	\$8,279.24
FLAGGER DAYTIME OT	\$75.67	HR	31.5	\$2,383.61
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

GRAND TOTAL **\$12,012.72**

XChristis Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

CONSTRUCTION DEPARTMENT

7/27/23

JESSICA ARGANDA
 PO# 1062267

INVOICE

INVOICE#18189
DATE: 7/12/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	29	\$2,134.40
FITTER ST	\$55.45	HR	18.75	\$1,039.69
LABORER ST	\$53.91	HR	34	\$1,832.94
OPERATOR ST	\$62.91	HR	3.5	\$ 220.19
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	3.5	\$ 367.05
TRUCK DRIVER ST	\$60.06	HR	3.5	\$ 210.21

GRAND TOTAL **\$5,804.48**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
 4880 E. CAREY AVENUE
 LAS VEGAS, NV 89115
 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 8/1/23
 JESSICA ARGANDA
 PO# 1063281

INVOICE

INVOICE#18312T
 DATE: 7/21/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	3	\$ 557.43
FLAGGER DAYTIME	\$62.96	HR	22.5	\$1,416.60
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.73	DY	10	\$ 7.30
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$2,077.52**

X Christie Parrish

Reviewed By

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

81071074



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE
CONSTRUCTION DEPARTMENT
8/1/23

JESSICA ARGANDA
PO# 1063306

INVOICE#18313T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	3	\$ 557.43

GRAND TOTAL **\$1,082.07**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/2/23

JESSICA ARGANDA
 PO# 1063592

INVOICE

INVOICE#18324T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	2	\$ 371.62
GRAND TOTAL				\$1,420.90

X Christis Parrish

Reviewed By

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

81072359



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/3/23

JESSICA ARGANDA
 PO# 1064003

INVOICE

INVOICE#18426P
DATE: 7/27/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	1,132	\$16,085.72
SPECIALTY CONCRETE – RESET PAVERS	\$1,310.72	LS	1	\$1,310.72

GRAND TOTAL \$17,396.44

A handwritten signature in black ink that reads "Christis Parrish".

XChristis Parrish

Reviewed By

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

81072733



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/4/23
JESSICA ARGANDA
PO# 1064336

INVOICE

INVOICE#18458
DATE: 7/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	7/5/2023	TCP PERMIT FEE	PBAR2023252766	\$205.60
CITY OF HENDERSON	7/10/2023	EXCAVATION PERMIT FEE	PEXC2022223553	\$334.10

SUBTOTAL \$ 539.70
4% MARKUP \$ 21.59
TOTAL DUE \$ 561.29

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE
 CONSTRUCTION DEPARTMENT
 9/12/23

JESSICA ARGANDA
 PO# 1073108

INVOICE#18736P
 DATE: 8/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	1	\$ 485.27
SPECIALTY CONCRETE – UTILITY BOXES	\$678.93	LS	1	\$ 678.93

GRAND TOTAL **\$1,164.20**

A handwritten signature in black ink that reads "Christis Parrish". The signature is written in a cursive style with a large, stylized 'X' at the beginning.

XChristis Parrish

Reviewed By

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

81088262



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/18/23

JESSICA ARGANDA
PO# 1074466

INVOICE

INVOICE#18897P
DATE: 9/11/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	10,056	\$20,916.48
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	32,233	\$176,636.84
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	13,966	\$77,231.98
MILLING, >5000 SF	\$1.15	SF	15,320	\$17,618.00
FOG SEAL (5000 SF MIN)	\$0.22	SF	46,199	\$10,163.78

GRAND TOTAL **\$302,567.08**

XChristie Parrish

Reviewed By

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



81089364

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/20/23

JESSICA ARGANDA
PO# 1075203

INVOICE

INVOICE#18931T
DATE: 9/14/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	112	\$7,051.52
FLAGGER DAYTIME OT	\$75.67	HR	2	\$ 151.34
GRAND TOTAL				\$7,950.46

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 238 OF 2414
81089372

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
9/20/23
JESSICA ARGANDA
PO# 1075207

INVOICE

INVOICE#18932T
DATE: 9/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	133.25	\$8,389.42
FLAGGER DAYTIME OT	\$75.67	HR	2	\$ 151.34

GRAND TOTAL **\$9,638.12**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/20/23

JESSICA ARGANDA
PO# 1075218

INVOICE

INVOICE#18933T
DATE: 9/14/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	144.25	\$9,081.98

GRAND TOTAL **\$10,004.46**

X Christie Parrish

Reviewed By

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



81089380

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
9/20/23
JESSICA ARGANDA
PO# 1075219
INVOICE#18934T
DATE: 9/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	113.5	\$7,145.96
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51

GRAND TOTAL **\$7,995.05**

XChristie Parrish

Reviewed By

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



81089529

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/20/23

JESSICA ARGANDA
PO# 1075142

INVOICE#18735P
DATE: 8/28/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	2,662	\$5,536.96
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	8,400	\$46,032.00
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	2,654	\$14,676.62
FOG SEAL (5000 SF MIN)	\$0.22	SF	11,054	\$2,431.88

GRAND TOTAL **\$68,677.46**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/20/23

JESSICA ARGANDA
PO# 1075191

INVOICE

INVOICE#18930T
DATE: 9/14/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	6	\$1,121.40
FLAGGER DAYTIME	\$62.96	HR	34.5	\$2,172.12

GRAND TOTAL **\$3,643.28**

X Christie Parrish

Reviewed By

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



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

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1 OF 4
61100800

INVOICE

CONSTRUCTION DEPARTMENT
10/25/23
JESSICA ARGANDA
PO# 1082544

October 25, 2023
Project No: S09194.000
Invoice No: 0138048

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

Southwest Gas Corporation
Attn; Manager/Contract Administration - LVD 560
PO Box 98510
Las Vegas, NV 89193-8510

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038

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

Phase 0002 Mears

Professional Personnel

		Hours	Rate	Amount
Distribution Inspector II				
Ascuncion, Chance		80.00	59.85	4,788.00
Barnum, Michael		80.00	59.85	4,788.00
Blake, Jarred		75.50	59.85	4,518.68
Brown, Derrick		80.00	59.85	4,788.00
Campos, Francisco		80.00	59.85	4,788.00
Espinoza, Francisco		80.00	59.85	4,788.00
Giedemann, Richard		80.00	59.85	4,788.00
Gonzalez, Cristian		80.00	59.85	4,788.00
Harris, Joseph		80.00	59.85	4,788.00
Leyva, Jose		80.00	59.85	4,788.00
Lopez, Henry		80.00	59.85	4,788.00
Moland, Marlon		80.00	59.85	4,788.00
Owens, Adrian		80.00	59.85	4,788.00
Ramirez, Erik		80.00	59.85	4,788.00
Rios, Elias		69.50	59.85	4,159.58
Santibanez, Luis		80.00	59.85	4,788.00
Thomas, Steven		80.00	59.85	4,788.00
Distribution Inspector II				
Wine, Jeremy		68.50	59.85	4,099.73
Distribution Inspector II OT				
Ascuncion, Chance		33.00	74.85	2,470.05
Barnum, Michael		16.00	74.85	1,197.60
Blake, Jarred		14.50	74.85	1,085.33
Brown, Derrick		26.00	74.85	1,946.10
Campos, Francisco		17.00	74.85	1,272.45
Espinoza, Francisco		26.50	74.85	1,983.53
Giedemann, Richard		21.00	74.85	1,571.85
Gonzalez, Cristian		13.50	74.85	1,010.48
Harris, Joseph		23.00	74.85	1,721.55
Leyva, Jose		45.50	74.85	3,405.68
Lopez, Henry		18.00	74.85	1,347.30
Moland, Marlon		26.50	74.85	1,983.53
Owens, Adrian		41.00	74.85	3,068.85
Ramirez, Erik		22.00	74.85	1,646.70
Rios, Elias		9.50	74.85	711.08

Work Order Subtotal

3060311	\$	598.80
3375040	\$	6,771.53
3457221	\$	2,184.54
3597490	\$	1,638.61
3736250	\$	6,584.60
3753761	\$	4,623.68
3791963	\$	598.50
3792006	\$	418.95
3818422	\$	21,549.86
3985911	\$	1,332.20
3993699	\$	1,496.25
3999408	\$	1,885.29
4000775	\$	2,394.60
4004399	\$	12,727.28
4004401	\$	2,214.46
4011887	\$	5,177.04
4013982	\$	12,989.03
4013993	\$	9,973.64
4150831	\$	6,891.07
4322898	\$	3,337.04
4345985	\$	5,581.65
4449701	\$	2,409.23
	\$	113,377.85



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1082146

INVOICE

INVOICE#19250
DATE: 10/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3597490	NV/CLARK/HENDERSON	18559	EVPP-COH-WARM SPRINGS & CEBOLLA (JOB#58590)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/1/2023	TCP PERMIT FEE	PBAR2023252766	\$205.60
CITY OF HENDERSON	8/29/2023	TCP PERMIT FEE	PBAR2023252766	\$205.60
CITY OF HENDERSON	8/30/2023	LANE RENTAL FEES	COH00395440	\$3,800.00
CITY OF HENDERSON	9/8/2023	TCP PERMIT FEE	PBAR2023265384	\$205.60
CITY OF HENDERSON	9/25/2023	TCP PERMIT FEE	PBAR2023252766	\$205.60
CITY OF HENDERSON	10/3/2023	EXCAVATION PERMIT FEE	PEXC2022223553	\$334.10
CITY OF HENDERSON	10/9/2023	TCP PERMIT FEE	PBAR2023265384	\$205.60

SUBTOTAL	\$5,162.10
4% MARKUP	\$ 206.48
TOTAL DUE	\$5,368.58

X Christie Parrish

Reviewed By

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

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 3791963

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 247 OF 2414

Southwest Gas Corporation

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

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

Work Order Number: **0021W3791963**

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	114,842.16
AFUDC Debt	0.00	76,467.69
AFUDC Equity	0.00	738.60
Capitalized Property Tax	0.00	4,048.77
Construction Overhead	0.00	137,218.57
Contractor	0.00	4,546,989.87
CPI	0.00	36,840.01
Labor	781.00	34,145.42
Labor Loadings	0.00	21,046.08
Materials	11,566.00	11,984.59
Materials Loadings	0.00	6,535.41
Pipe	18,847.00	49,170.01
Tools Loadings	0.00	3,410.00
Transportation Loadings	0.00	8,200.50
Sum Amount for WO Number	0021W3791963	5,051,637.68

80525728



PO# 696550

FEIN: 94-1424814

INVOICE

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

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

Professional Services through April 30, 2019

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

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

Invoice total **10,958.75****Aging Summary**

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

Date _____
 RC/BPO# _____
 PO# _____
 Company 01 _____
 ORC 4125 _____
 RD 0021 _____
 FERC 10700 _____
 Activity 1031 _____
 CE 3205 _____
 WO 0021W 3791963 _____
 Prog Ref 000.0 _____
 Requestor _____
 Preparer _____
 (print name)

WR# 3791963

Antonio Salcido

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

From: Nancy Almanzan
To: Suzanne Smith; Caroline Butler
Cc: Ed Estanislao
Subject: TRC Invoice 63598
Date: Thursday, June 27, 2019 7:33:31 AM
Attachments: 63598_326118.0000_5.15.19.pdf
image001.png

Good Morning,

Trina has validated the ACK's below. Please process the invoice.

For invoice# 63598

Inv Amount	ACK #
\$99.00	01.7365.0042.10700.1031.3214.0042W3572858.0000.0000 Total
\$1,155.00	01.3605.0052.92100.0000.3214.000000000000.0000.0000 Total
\$231.00	01.8105.0012.10700.1031.3214.0012W3828455.0000.0000 Total
\$231.00	01.7365.0042.10700.9603.3214.0042cb010000.0000.0000 Total
\$396.00	01.7565.0042.10700.9603.4303.0042W3734016.0000.0000 Total
\$231.00	01.7565.0042.10700.9603.4303.0042W3796301.0000.0000 Total
\$396.00	01.4125.0021.10700.1031.3214.0021W3793285.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3811581.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3798498.0000.0000 Total
\$330.00	01.7365.0042.10700.1031.3214.0042CB042000.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3816277.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3798552.0000.0000 Total
\$99.00	01.4125.0021.10700.9603.3214.0021W3795958.0000.0000 Total
\$231.00	01.4125.0021.10700.1031.3214.0021W3792006.0000.0000 Total
\$396.00	01.4125.0021.10700.1031.3214.0021W3791963.0000.0000 Total
\$99.00	01.4125.0021.10700.9603.3214.0021W3786637.0000.0000 Total
\$4,818.00	Grand Total

Thanks,
Nancy



Nancy J. Almanzan, PLS | Supervisor – Right-of-Way | Engineering Services
PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
direct 702.876.7014 | fax 702.876.4238 | cell 702.468.0439
nancy.almanzan@swgas.com | www.swgas.com



Billing Office:
14 Gabriel Dr. Augusta, ME 04330

INVOICE

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

Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC Companies, Inc.
Account Number: 2232037090

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

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

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

		Invoice Total	\$4,818.00
Project	326118.0000.0000	Southwest Gas	
<u>Professional Services Through May 15, 2019</u>			
Unit Billing			
Doc Prep - Project Size 1	3.0 Projects @ 99.00	297.00	
Hourly Rate	5.0 Hours @ 66.00	330.00	
Research - Project Size 1	13.0 Projects @ 231.00	3,003.00	
Research - Project Size 2	3.0 Projects @ 396.00	1,188.00	
	1.0 times	4,818.00	4,818.00
Total Invoice			\$4,818.00

Project	326118.0000.0000	Southwest Gas	Invoice	63598
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Billing Backup

Friday, May 31, 2019

TRC Sol., Inc.

Invoice 63598 Dated 5/31/2019

5:41:54 PM

Project	326118.0000.0000	Southwest Gas
Phase	00W001	GENERAL ROW SERVICES

Unit Billing

Doc Prep - Project Size 1

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

Hourly Rate

5/13/2019	5.0 Hours @ 66.00	330.00
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Research - Project Size 1

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

Research - Project Size 2

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

Total Units **1.0 times** **\$4,818.00** **\$4,818.00**

Total Phase **\$4,818.00**

Total Project **\$4,818.00**

Total this Report **\$4,818.00**

WR #	Service Request Id*	Cont. Nam	Comment Date	Project Name	Comments	Misc Exps.
3786637	10114-SRM6-1110	JXT6	5/1/2019	Summerlin West Village 21 Infrastructure	ROE generated for review	\$99.00
3791963	10118-SRM6-1055	JXT6	5/6/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 1	Research complete & uplo	\$396.00
3792006	10119-SRM6-1056	JXT6	5/9/2019	GIR-2020-CLV-CHARLESTON HEIGHTS PHASE 2	Research complete & uplo	\$231.00
3795958	10205-SRM6-1115	JXT6	5/15/2019	S Greyhawk	GOE generated and upload	\$99.00
3798552	10258-SRM6-1190	JXT6	5/9/2019	Blue Diamond & El Capitan center	Research complete & uplo	\$231.00
3816277	10380-SRM6-1150	JXT6	5/1/2019	NBSI - Install 4" PE on Hualapai Between Regena and Tropical	Research complete and uplo	\$231.00
3713990	10551-JSSY-1256	JXT6	5/13/2019	install service/ planet fitness	Research complete & uplo	\$330.00
3798498	10574-SRM6-1251	JXT6	5/15/2019	FORT APACHE MEDICAL OFFICES, MAIN EXTENSION	Research complete & uplo	\$231.00
3811581	10579-SRM6-1253	JXT6	5/15/2019	OQUENDO/WESTWIND	Research complete & uplo	\$231.00
3793285	10592-SRM6-1254	JXT6	5/15/2019	TERRA VISTA	Research complete & uplo	\$396.00
3796301	10618-KAS3-1218	JXT6	5/3/2019	THE FILMORE APARTMENTS	Research complete & uplo	\$231.00
3734014	10651-KAS3-1231	JXT6	5/8/2019	NBW-PROJECT T2 KAM	Research complete &	\$396.00
3827693	10674-JSSY-1269	JXT6	5/13/2019	NBE - COOLEY STATION III, LOTS 1-592	Research complete. No ass	\$231.00
3828455	8079-CAC4-1210	JXT6	5/6/2019	ISSAP 14736 CHAPARRAL LN 2 HELENDALE	Research complete & uplo	\$231.00
8118	8118-CAC4-1180	JXT6	5/6/2019	ISSAP 15860 KASOTA RD LDRY APPLE VALLEY	Research complete & uplo	\$231.00
8119	8119-CAC4-1181	JXT6	5/6/2019	ISSAP 15864 CHEHALIS RD POOL APPLE VALLEY	Research complete and up	\$231.00
8120	8120-CAC4-1182	JXT6	5/6/2019	ISSAP 15866 OLALEE RD LDRY 8 APPLE VALLEY	Research complete and up	\$231.00
8121	8121-CAC4-1183	JXT6	5/6/2019	ISSAP 15908 CHEHALIS CT 3 APPLE VALLEY	Research complete and up	\$231.00
8148	8148-CAC4-1184	JXT6	5/6/2019	ISSAP 15303 7TH ST VICTORVILLE	Research complete and up	\$231.00
3572858	9827-JSSY-1067	JXT6	5/3/2019	DPE - PVC MAIN & SERVICE REPLACEMENT	GOE generated and	\$99.00
						\$4,818.00



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

80685807

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1079**DATE** 05/19/2020**DUE DATE** 06/18/2020**TERMS** Net 30

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

ACTIVITY	QTY	RATE	AMOUNT
3874370 11008-TME3-2156 KXW9 5/5/20 SI US 395 VSP Replacement Ph 1			
Research & Analysis 0-6 11446 11446-CAC4-2222 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11450 11450-CAC4-2221 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 11456 11456-CAC4-2220 MHC2 5/5/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/6/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/6/20 R 3622 Riverview Terrace	5	71.50	357.50
Research & Analysis 0-6 11460 11460-CAC4-2219 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Research & Analysis 0-6 9439 9439-CAC4-2223 MHC2 5/6/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	224.00	224.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 5/7/20 GIR-CC- Nellis Plaza - PVC Replacement	4	71.50	286.00
Temporary On-Site Personnel 3943824 12545-SRM6-2102 HRW1 5/7/20 R 3622 Riverview Terrace	4	71.50	286.00
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 5/8/20 SB 151 MESQUITE: WEST I-15 CROSSING	3	71.50	214.50
Temporary On-Site Personnel 3999408 12656-SRM6-2204 HRW1 5/8/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE	5	71.50	357.50
Temporary On-Site Personnel 4004778 12543-SRM6-2163 HRW1 5/11/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET	4	71.50	286.00
Temporary On-Site Personnel 4032750 12703-SRM6-2185 HRW1 5/11/20 S Sonora Ranch Unit 1	4	71.50	286.00
Temporary On-Site Personnel 3996989 12594-SRM6-2131 HRW1 5/12/20 WHISTLING SANDS	4	71.50	286.00
Temporary On-Site Personnel	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
4004778 12543-SRM6-2163 HRW1 5/12/20 S VILLAGE 6 INFRASTRUCTURE PIROLI STREET			
Research & Analysis 16-30 3934993 12633-JSSY-2239 MHC2 5/12/20 NBE - THE LANDING - MAIN DESIGN (price includes credit of \$265.45 to correct our account per Nancy Almanzan).	1	406.55	406.55
Research & Analysis 0-6 4038794 12812-KAS3-2244 MHC2 5/12/20 NBW-GRANITE VISTA PHASE 1C	1	224.00	224.00
Temporary On-Site Personnel 3908099 12696-SRM6-2248 HRW1 5/13/20 *KA*/NB/MCCARRAN AIRPORT CENTRAL PLANT REPLACE MAIN	6	71.50	429.00
Temporary On-Site Personnel 3997179 12786-SRM6-2230 HRW1 5/13/20 Engineering Project Reviews	2	71.50	143.00
Temporary On-Site Personnel 3980994 12627-SRM6-2134 HRW1 5/14/20 Montalado	4	71.50	286.00
Temporary On-Site Personnel 3983645 12336-SRM6-2154 HRW1 5/14/20 R 9085 TROPICAL PKWY - JASON JOHNSON	4	71.50	286.00
Research & Analysis 0-6 4031505 12827-KAS3-2250 MHC2 5/14/20 NBW - HYDRO ALUMINUM EXPANSION - MAIN REPLACE	1	224.00	224.00
Research & Analysis 0-6 4032976 12819-KAS3-2245 MHC2 5/14/20 NBW-RANCHO MERCADO PARCEL A16	1	224.00	224.00
Temporary On-Site Personnel 4013239 12823-SRM6-2249 HRW1 5/15/20 Silver State Commerce Center	5	71.50	357.50
Temporary On-Site Personnel 4013982 12695-SRM6-2203 HRW1 5/15/20 EVPP REPLACEMENT-COH-LAKE MEAD AND CALICO RIDGE AA PH2	3	71.50	214.50

BALANCE DUE

\$11,040.55

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Friday, May 29, 2020 10:56 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger; Inv #1079;\$11,040.55; 2020-05-19
Attachments: SW Gas Invoice 2020.05.01-15.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$1,120.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4038794.0000.0000 Total
3	\$224.00	01.7565.0042.10700.9603.4303.0042W4032976.0000.0000 Total
4	\$224.00	01.7565.0042.10700.9603.4303.0042W4031505.0000.0000 Total
5	\$406.55	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
6	\$2,550.00	01.5105.0024.10700.1031.3214.0024W3874370.4304.0000 Total
7	\$429.00	01.4125.0021.18320.5094.3214.0021W3908099.0000.0000 Total
8	\$572.00	01.4125.0021.10700.9603.3214.0021W4004778.0000.0000 Total
9	\$286.00	01.4125.0021.10700.9603.3214.0021W3983645.0000.0000 Total
10	\$286.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
11	\$143.00	01.4125.0021.10700.1031.3214.0021W4021620.0000.0000 Total
12	\$572.00	01.4125.0021.10700.1031.3214.0021W4013982.0000.0000 Total
13	\$357.50	01.4125.0021.10700.1031.3214.0021W4013239.0000.0000 Total
14	\$786.50	01.4125.0021.10700.1031.3214.0021W3999408.0000.0000 Total
15	\$286.00	01.4125.0021.10700.1031.3214.0021W3998986.0000.0000 Total
16	\$143.00	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
17	\$286.00	01.4125.0021.10700.1031.3214.0021W3996989.0000.0000 Total
18	\$286.00	01.4125.0021.10700.1031.3214.0021W3980994.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W3826200.0000.0000 Total
20	\$71.50	01.4125.0021.10700.1031.3214.0021W3791963.0000.0000 Total
21	\$71.50	01.4125.0021.10700.1031.3214.0021W3577514.0000.0000 Total
22	\$572.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
23	\$429.00	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
24	\$643.50	01.4125.0019.10700.1031.3214.0019W3943824.0000.0000 Total
	\$11,040.55	Grand Total

Thanks,


SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

 Reference Number: _____
 Voucher Number: _____

80894784

Check one:

Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____

Miscellaneous Expenditure (*Limitations apply*)

Check one:

Existing Supplier Number: 069461

New Supplier (*attachments required*)

Supplier Name and Remittance Address:

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

Purchase Requisition (PR)/PO Release: _____

Invoice Number: 0122 - Permits **Purchase Requisition (PR)/PO Release:** _____

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3467770	0000	\$650.00
01	4135	0021	10700	1031	4303	0021W3433913	0000	\$711.68
01	4135	0021	10700	1031	4303	0021W39995168	0000	\$1,154.00
01	4135	0021	10700	1031	4303	0021W4038776	0000	\$100.00
01	4135	0021	10700	1031	4303	0021W4340068	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$554.00
01	4135	0021	10700	1031	4303	0021W4342636	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$529.95
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$704.00
01	4135	0021	10700	1031	4303	0021CB025000	0000	\$104.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$554.00
01	4135	0021	10700	1031	4303	0021CB010000	0000	\$1,204.00
01	4135	0021	88700	1695	4303	00000000000	0000	\$416.00
01	4135	0021	88700	0000	4303	00000000000	0000	\$129.00
Requester:	<u>Jessica Arganda</u>							0000
Preparer:	<u>Jessica Arganda</u>							Date Prepared: <u>2/1A-650</u>
Phone Number:	<u>702-365-2161</u>							Mail Code: <u>21A-650</u>

Employee Name	Mail Code	Subtotal
		\$ 8,472.63
		\$
		\$
		Total \$ 8,472.63

Employee Name: _____

Approver's Title: Supervisor, Construction

Date Reviewed: _____

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

Return for Correction

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 2/1/2022 to 2/28/2022
Invoice Date: 3/1/2022
Invoice Number: 0222 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L19-00353	GIR 2019-CLV-WILSON AVE & 11TH ST	WILSON AVE & 11TH ST	3467770	2/17/2022	\$150.00	Reissue Fee Inspection
				2/17/2022	\$500.00	Reissue Fee Plan Check
L19-00354	GIR 2019-CLV-HILLTOP VILLAS	BONANZA RD & 12TH ST	3433913	2/17/2022	\$211.68	Reissue Fee Inspection
				2/17/2022	\$500.00	Reissue Fee Plan Check
L19-00636	GIR 2019 - CLV -BONANZA RD & CLARKWAY DR	BONANZA RD & CLARKWAY DR	3469527	2/17/2022	\$150.00	Reissue Fee Inspection
				2/17/2022	\$500.00	Reissue Fee Plan Check
L21-00466-R001	EVPP-CLV-FABULOUS FORTY - 3995168			2/2/2022	\$1,100.00	Revision/ Replot Fee
L21-00466-R002	EVPP-CLV-FABULOUS FORTY - 3995168			2/2/2022	\$54.00	Admin Fee
L21-00599	4038776 - Sterling Springs	Rainbow Blvd & Peak Dr	4038776	2/10/2022	\$100.00	ReInspection Fee
L21-01293	4279307 - 7055 Del Rey Ave	Casa Del Rey Ct & Del Rey Ave	4279307	2/16/2022	\$100.00	ReInspection Fee
L21-01958	4297891 - 2" Drop Sections Bradley & Deer Springs	W Deer Springs Way & Bradley Rd	4297891	2/16/2022	\$150.00	Inspection Fee
L22-00119	4380054- R 312 Parkway East	312 Parkway East	4380054	2/2/2022	\$31.86	Plan Check Fee
				2/2/2022	\$150.00	Inspection Fee

Offsite Permit Fees Statement for Fees Generated: 2/28/2022 and prior

Page 5 of 33

3/9/2022

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 258 OF 2414



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 2/1/2022 to 2/28/2022
Invoice Date: 3/1/2022
Invoice Number: 0222 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-001143	4387321-1318 Barnard Dr	1318 Barnard Dr	4387321	2/16/2022	\$25.00	Inspection Fee
L22-00136	4392370 - 6117 Desert Haven Rd	Desert Haven Rd & Quail Rise St	4392370	2/2/2022	\$25.00	Inspection Fee
				2/1/2022	\$25.00	Plan Check Fee
				2/1/2022	\$54.00	Admin Fee
L22-00157	4393416 - Lake East & Starboard	Lake East Dr & Starboard Dr	4393416	2/2/2022	\$25.00	Plan Check Fee
				2/2/2022	\$25.00	Inspection Fee
				2/2/2022	\$54.00	Admin Fee
L22-00159	4387274-1109 N Tenaya Way	1109 N tenaya	4387274	2/2/2022	\$25.00	Plan Check Fee
				2/16/2022	\$25.00	Inspection Fee
				2/2/2022	\$54.00	Admin Fee
L22-00181	4340068- SI-CP-CLV- Las Vegas & Oakley	Las Vegas BLVD & Oakley BLVD	4340068	2/3/2022	\$54.00	Admin Fee
				2/3/2022	\$500.00	Plan Check Fee
L22-00189	4395443-1101 Olvera Way	1101 Olvera Way	4395443	2/16/2022	\$25.00	Inspection Fee
				2/7/2022	\$25.00	Plan Check Fee

Offsite Permit Fees Statement for Fees Generated: 2/28/2022 and prior

Page 6 of 33

3/9/2022



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 2/1/2022 to 2/28/2022
Invoice Date: 3/1/2022
Invoice Number: 0222 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

<u>Permit#</u>	<u>Project Name</u>	<u>Location</u>	<u>Utility ID</u>	<u>Date of Fee</u>	<u>Amount</u>	<u>Fee Description</u>
L22-000212	4183054-NBSI-2022-6"Pe-Decatur	Alta Dr & Decatur blvd	4183054	2/8/2022	\$54.00	Admin Fee
L22-000231	4397188-6528 Old Oxford Ave	6528 Old Oxford Ave	4397188	2/16/2022	\$25.00	Inspection Fee
				2/10/2022	\$25.00	Plan Check Fee
				2/10/2022	\$54.00	Admin Fee
L22-000238	4398573 - Vegas & Manhattan	Vegas & Manhattan	4398573	2/16/2022	\$25.00	Inspection Fee
				2/14/2022	\$25.00	Plan Check Fee
				2/14/2022	\$54.00	Admin Fee
L22-000269	4398875-R 1202 S Rancho	1202 S Rancho	4398875	2/17/2022	\$19.09	Plan Check Fee
				2/17/2022	\$25.00	Plan Check Fee
				2/17/2022	\$54.00	Admin Fee
				2/17/2022	\$150.00	Inspection Fee
L22-000270	3791963-Charleston Heights	S Rainbow and W Charleston	3791963	2/17/2022	\$54.00	Admin Fee

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 260 OF 2414



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 2/1/2022 to 2/28/2022
Invoice Date: 3/1/2022
Invoice Number: 0222 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

<u>Permit#</u>	<u>Project Name</u>	<u>Location</u>	<u>Utility ID</u>	<u>Date of Fee</u>	<u>Amount</u>	<u>Fee Description</u>
L22-00292	4342636 - Decatur from Palmyra to Edna	Decatur Blvd from Palmyra to Edna	4342636	2/22/2022	\$54.00	Admin Fee
L22-00316	4277585 - 1385 S Tenaya Way & Del Rey Ave		4277585	2/28/2022	\$54.00	Admin Fee
L22-00317	4126145 - Corridor of Hope Courtyard Admin BLDG	Foremaster Ln & Las Vegas Blvd	4126145	2/28/2022	\$54.00	Admin Fee
L22-00320	4380758-F-CLV- 3RD & OGDEN 4 th STL REPLACEMENT W/4	3rd ST and Ogden Ave	4380758	2/28/2022	\$54.00	Admin Fee

GRAND TOTAL DUE FOR SOUTHWEST GAS CORPORATION :

\$8,472.63



Reference Number: _____
Voucher Number: _____

80916436

Check one:

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

Blanket Purchase Order (BPO) Number: _____
Miscellaneous Expenditure (*limitations apply*)

Purchase Requisition (PR)/PO Release: _____

Check one:

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

Date Prepared: 5/23/2022

Mail Code: 21A-650

Invoice Date: 5/1/2022

Approver's Title: Supervisor, Construction

Date Reviewed: _____

Supplier Name and Remittance Address:

City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101

Attn: Department of Finance

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for April 2022

**See Attached **

ACCOUNTING CONTROL KEY

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

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 5/23/2022

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

Approver's Name: Jon Wong Approver's Title: Supervisor, Construction

Date Reviewed: _____

Employee Name: _____

Mail Code: _____

Subtotal	<u>\$ 75,040.67</u>
Freight/Handling	<u>\$ _____</u>
Tax	<u>\$ _____</u>

Total

\$ 75,040.67

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

Employee Name: _____

Mail Code: _____

Return for Correction

Returned By: _____ Mail Code: _____

Returned Date: _____

Account distribution: _____

Missing _____ Invalid _____

Invoice total does not match PA total _____

Other: _____

Comments: _____

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 4/1/2022 to 4/30/2022
Invoice Date: 5/1/2022
Invoice Number: 0422 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L21-00132	4075598 - Las Vegas & Clark	Las Vegas & Clark	4075598	4/28/2022	\$245.61	Reissue Fee Inspection
				4/28/2022	\$500.00	Reissue Fee Plan Check
L21-01388-R001	3603522 - Replace 2"PE w/ 4"PE on Valley View			4/21/2022	\$54.00	Admin Fee
L22-00037-R001	4325855-Raise and Collar			4/11/2022	\$54.00	Admin Fee
				4/27/2022	\$100.00	Revision/ Replot Fee
L22-00270	3791963-Charleston Heights	S Torrey Pines and Burgundy	3791963	4/27/2022	\$13,458.95	Inspection Fee
				4/27/2022	\$14,823.69	Plan Check Fee
L22-00386	4017047-NCDP-FTR-CLV- Tenaya West #1D	Tenaya and Lake Mead	4017047	4/6/2022	\$2,084.37	Plan Check F
				4/6/2022	\$3,267.50	Inspection Fe
L22-00393	4068855 - Johnson & Honolulu	Honolulu St & Charleston Blvd	4068855	4/6/2022	\$729.91	Inspection Fee
L22-00413	4082734-MVP-CLV-Vegas from Buffalo to Simmons	Buffalo and Vegas	4082734	4/7/2022	\$300.04	Inspection Fee
L22-00444	3753761-EVPP-Repl-CLV- Decatur and Lorna	Decatur blvd and Lorna Pl	3753761 (MAIN),3798397 (L-SVC)	4/28/2022	\$8,934.70	Inspection Fee
				4/28/2022	\$9,168.37	Plan Check Fee

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWG-2)
SHEET 263 OF 2414

Invoice



G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

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

May 17, 2022
 Project No: 2198040.00
 Invoice No: 0278949

Project Manager: Andrew Barbieri

Invoice Total: **83,442.90**

CONSTRUCTION DEPARTMENT

06/13/22

JESSICA ARGANDA
PO# 960475

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 1, 2022 to May 14, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount
Brown, Derrick	5/2/2022	10.00	67.17	671.70
Brown, Derrick	5/3/2022	12.00	67.17	806.04
Brown, Derrick	5/4/2022	9.00	67.17	604.53
Brown, Derrick	5/5/2022	9.00	67.17	604.53
Brown, Derrick	5/5/2022 Ovt	2.00	90.68	181.36
Brown, Derrick	5/6/2022 Ovt	9.50	90.68	861.46
Brown, Derrick	5/9/2022	10.50	67.17	705.29
Brown, Derrick	5/10/2022	11.00	67.17	738.87
Brown, Derrick	5/11/2022	9.50	67.17	638.12
Brown, Derrick	5/12/2022	9.00	67.17	604.53
Brown, Derrick	5/12/2022 Ovt	2.00	90.68	181.36
Brown, Derrick	5/13/2022 Ovt	8.50	90.68	770.78
Evans, Bryan	5/2/2022	10.50	67.17	705.29
Evans, Bryan	5/3/2022	9.50	67.17	638.12
Evans, Bryan	5/4/2022	10.00	67.17	671.70
Evans, Bryan	5/5/2022	9.00	67.17	604.53
Evans, Bryan	5/6/2022	1.00	67.17	67.17
Evans, Bryan	5/6/2022 Ovt	9.00	90.68	816.12
Evans, Bryan	5/9/2022	12.00	67.17	806.04
Evans, Bryan	5/10/2022	10.00	67.17	671.70
Evans, Bryan	5/11/2022	11.50	67.17	772.46
Evans, Bryan	5/12/2022	6.50	67.17	436.61
Evans, Bryan	5/12/2022 Ovt	6.00	90.68	544.08
Evans, Bryan	5/13/2022 Ovt	9.00	90.68	816.12
Flores, Harry	5/2/2022	10.00	67.17	671.70
Flores, Harry	5/3/2022	8.00	67.17	537.36
Flores, Harry	5/4/2022	9.50	67.17	638.12
Flores, Harry	5/5/2022	10.00	67.17	671.70
Flores, Harry	5/6/2022	2.50	67.17	167.93
Flores, Harry	5/6/2022 Ovt	6.50	90.68	589.42
Flores, Harry	5/9/2022	9.00	67.17	604.53

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
	3999406, kings row, Mears,Main					
12565	Reyes, Austin	5/13/2022 Ovt	5.00	90.68	453.40	
12493	Rios, Elias	5/2/2022	10.00	67.17	671.70	
	3817229, Meikle and Betty, Mears, Services					
12493	Rios, Elias	5/3/2022	10.50	67.17	705.29	
	3817229, Meikle and Betty, Mears, Services					
12493	Rios, Elias	5/4/2022	6.00	67.17	403.02	
	3995177, Galleria and Panhandle, Mears, Services					
12493	Rios, Elias	5/5/2022	10.50	67.17	705.29	
	3995177, Galleria and Panhandle, Mears, Services					
12493	Rios, Elias	5/6/2022	1.00	67.17	67.17	
	3995177, Galleria and Panhandle, Mears, Services					
12493	Rios, Elias	5/6/2022 Ovt	6.50	90.68	589.42	
12493	Rios, Elias	5/9/2022	9.50	67.17	638.12	
	3995177, Galleria and Panhandle, Mears, Services					
12493	Rios, Elias	5/10/2022	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Mears, Gas Camera					
12493	Rios, Elias	5/11/2022	9.50	67.17	638.12	
	3791963, Charleston Heights Phase 1, Mears, Gas Camera					
12493	Rios, Elias	5/12/2022	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Mears, Gas Camera					
12493	Rios, Elias	5/13/2022	3.00	67.17	201.51	
	3791963, Charleston Heights Phase 1, Mears, Gas Camera					
12493	Rios, Elias	5/13/2022 Ovt	7.00	90.68	634.76	
12496	Rosas, Florentino	5/2/2022	8.00	67.17	537.36	
	3996278,Mears,service					
12496	Rosas, Florentino	5/3/2022	10.00	67.17	671.70	
	3996278,Mears,Service					
12496	Rosas, Florentino	5/4/2022	12.50	67.17	839.63	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/5/2022	9.50	67.17	638.12	
	3996278,Mears,Service					
12496	Rosas, Florentino	5/6/2022 Ovt	5.00	90.68	453.40	
	3996278,Mears,Service					
12496	Rosas, Florentino	5/9/2022	9.50	67.17	638.12	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/10/2022	8.50	67.17	570.95	
	3996278,Mears,Services					
12496	Rosas, Florentino	5/11/2022	10.00	67.17	671.70	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/12/2022	8.00	67.17	537.36	
	3996278, Mears , services					
12496	Rosas, Florentino	5/13/2022	4.00	67.17	268.68	
	3996278,Mears,sevices					
12496	Rosas, Florentino	5/13/2022 Ovt	6.00	90.68	544.08	
	Totals		1,153.00		82,642.90	
	Total Labor				82,642.90	
				Total this Project	82,642.90	

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

Training			Hours	Rate	Amount
12565	Reyes, Austin	5/4/2022	8.00	25.00	200.00

Row Labels	Sum of Details	Total Billing
3547330	\$	7,588.56
3566978	\$	705.29
3791963	\$	2,683.45
3817229	\$	1,376.99
3995168	\$	4,864.81
3995177	\$	26,477.69
3996278	\$	9,268.65
3996518	\$	17,922.67
3999406	\$	11,754.79
Training	\$	800.00
Grand Total	\$	83,442.90

Invoice



G2 Integrated Solutions, LLC
 9801 Westheimer Road, suite 600
 Houston, TX 77042
 (713)260-4000
 gss@g2-is.com

May 31, 2022

Project No: 2198040.00
 Invoice No: 0279611

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: **73,525.21**

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

CONSTRUCTION DEPARTMENT

6/14/22

JESSICA ARGANDA

PO# 960865

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 15, 2022 to May 28, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	14.00	90.68	1,269.52
Flores, Harry		80.00	67.17	5,373.60
Flores, Harry	Ovt	14.00	90.68	1,269.52
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	23.50	90.68	2,130.98
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	14.50	90.68	1,314.86
Graves, Sean		66.00	67.17	4,433.22
Graves, Sean	Ovt	8.50	90.68	770.78
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	13.75	90.68	1,246.85
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	33.25	90.68	3,015.11
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	25.75	90.68	2,335.01
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	19.00	90.68	1,722.92
Rios, Elias		70.00	67.17	4,701.90
Rosas, Florentino		80.00	67.17	5,373.60
Rosas, Florentino	Ovt	10.50	90.68	952.14
Totals		1,032.75		73,525.21
Total Labor				73,525.21
			Total this Project	73,525.21
			Total this Invoice	73,525.21

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0279611
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Billing Backup

Tuesday, May 31, 2022

EN Engineering, LLC

Invoice 0279611 Dated 5/31/2022

1:40:07 PM

Project	2198040.00	SWG - Inspection - Gremore
Business Unit	53.CVC1	Inspection

Professional Personnel

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12402	Giedemann, Richard	5/27/2022 Ovt	7.00	90.68	634.76	
12407	Graves, Sean	5/16/2022	9.75	67.17	654.91	
	3996278, Galleria and Long Branch, mears, service					
12407	Graves, Sean	5/17/2022	11.25	67.17	755.66	
	3791963, Charleston Heights Phase 1, mears, camera					
12407	Graves, Sean	5/18/2022	9.50	67.17	638.12	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	9.00	67.17	604.52	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022	.50	67.17	33.59	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	5/19/2022 Ovt	.50	90.68	45.34	
12407	Graves, Sean	5/20/2022 Ovt	8.00	90.68	725.44	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/25/2022	10.00	67.17	671.70	
	3971963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	5/26/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, Mears, camera					
12407	Graves, Sean	5/27/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears, camera					
12413	Harris, Joseph	5/16/2022	11.25	67.17	755.66	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/17/2022	6.00	67.17	403.02	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/18/2022	10.50	67.17	705.29	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/19/2022	9.50	67.17	638.12	
	3996518, El Cielo Ranchos,Mears, main					
12413	Harris, Joseph	5/20/2022	1.25	67.17	83.95	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022	1.50	67.17	100.76	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/20/2022 Ovt	8.25	90.68	748.11	
12413	Harris, Joseph	5/23/2022	11.25	67.17	755.66	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/24/2022	13.00	67.17	873.21	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/25/2022	9.25	67.17	621.32	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022	6.50	67.17	436.61	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/26/2022 Ovt	5.50	90.68	498.74	
12460	Navarro, Erik	5/16/2022	12.00	67.17	806.04	
	3999406, Kings Row , Jamel,Ruben, Hector, Pablo replacements					
12460	Navarro, Erik	5/17/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, Ulises Haro,open trench					
12460	Navarro, Erik	5/18/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Ulises Haro,open trench					
12460	Navarro, Erik	5/19/2022	5.50	67.17	369.41	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside					
12460	Navarro, Erik	5/19/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	5/20/2022	-.50	67.17	(33.59)	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside Ct					
12460	Navarro, Erik	5/20/2022	.50	67.17	33.59	
	3996518, El Cielo Ranchos, Ulises Haro,open trench Highside Ct					
12460	Navarro, Erik	5/20/2022 Ovt	11.00	90.68	997.48	
12460	Navarro, Erik	5/23/2022	12.50	67.17	839.63	

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

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Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
		3996518, El Cielo Ranchos, Ulises Haro, Gas up section of main				
12460	Navarro, Erik	5/24/2022	12.50	67.17	839.63	
		3996518, El Cielo Ranchos, Ulises Haro, prepping / pot holing / open trench				
12460	Navarro, Erik	5/25/2022	8.50	67.17	570.95	
		3996518, El Cielo Ranchos, Ulises Haro, prepping / pot holing / open trench				
12460	Navarro, Erik	5/26/2022	6.50	67.17	436.61	
		3996518, El Cielo Ranchos, Ulises Haro, Mounridge Dr & Morning Sun Ct intersection,				
12460	Navarro, Erik	5/26/2022 Ovt	4.25	90.68	385.39	
12460	Navarro, Erik	5/27/2022 Ovt	11.50	90.68	1,042.82	
		3996518, El Cielo Ranchos, Ulises Haro, Mounridge Dr gassing up section of main				
12474	Owens, Adrian	5/16/2022	11.00	67.17	738.87	
		3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12474	Owens, Adrian	5/17/2022	14.50	67.17	973.97	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/18/2022	8.00	67.17	537.36	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/19/2022	6.00	67.17	402.99	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/19/2022	.50	67.17	33.59	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/19/2022 Ovt	7.75	90.68	702.77	
12474	Owens, Adrian	5/20/2022 Ovt	11.50	90.68	1,042.82	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/23/2022	8.50	67.17	570.95	
		3566978, Copper Creek & Wigwam, Mears, Main				
12474	Owens, Adrian	5/24/2022	9.50	67.17	638.12	
		3791963, Charleston Heights Phase 1, Mears, Gas Camera				
12474	Owens, Adrian	5/25/2022	6.50	67.17	436.61	
		3995177, Panhandle & Galleria, Mears, Service				
12474	Owens, Adrian	5/26/2022	13.50	67.17	906.80	
		3215774, Mcleod & Liberty, Mears, service				
12474	Owens, Adrian	5/27/2022	2.00	67.17	134.34	
		3215774, Mcleod & Liberty, Mears, service				
12474	Owens, Adrian	5/27/2022 Ovt	6.50	90.68	589.42	
12565	Reyes, Austin	5/16/2022	8.00	67.17	537.36	
		WR3999406, kings row, Mears, service				
12565	Reyes, Austin	5/17/2022	8.00	67.17	537.36	
		WR3996518,El cielo ranchos, mears, main				
12565	Reyes, Austin	5/18/2022	8.00	67.17	537.36	
		Wr 3996518,uliese haro, main replacement				
12565	Reyes, Austin	5/19/2022	9.00	67.17	604.53	
		Wr 3996518,uliese haro, main replacement				
12565	Reyes, Austin	5/20/2022	.50	67.17	33.59	
		Wr 3996518,uliese haro, main replacement				
12565	Reyes, Austin	5/20/2022	6.50	67.17	436.60	
		Wr 3996518,uliese haro, main replacement				
12565	Reyes, Austin	5/20/2022 Ovt	1.00	90.68	90.68	
12565	Reyes, Austin	5/23/2022	8.00	67.17	537.36	
		Wr 3999406, kings row, service replacement				
12565	Reyes, Austin	5/23/2022 Ovt	3.00	90.68	272.04	
12565	Reyes, Austin	5/24/2022	8.00	67.17	537.36	
		Wr 3999406, kings row, service replacement				
12565	Reyes, Austin	5/24/2022 Ovt	3.50	90.68	317.38	

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

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Row Labels	Sum of Details	Total Billing
3215774	\$	9,014.23
3547330	\$	7,012.56
3566978	\$	6,302.24
3791963	\$	6,597.78
3979566	\$	201.51
3995177	\$	8,462.59
3996278	\$	8,984.00
3996518	\$	17,047.77
3999406	\$	8,895.00
4305986	\$	201.51
4392670	\$	268.68
4404896	\$	268.68
4380758	\$	268.68
Grand Total	\$	73,525.21

Invoice



**INTEGRATED
SOLUTIONS**
An EN Engineering Company

G2 Integrated Solutions

Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - ABA#071925334, Acct#0000546348
 Lake Forest Bank & Trust (Net 30 Days)

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

June 14, 2022

Project No: 2198040.00
 Invoice No: 0283681

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **66,154.13**

CONSTRUCTION DEPARTMENT

6/15/22

JESSICA ARGANDA

PO# 961562

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from May 29, 2022 to June 11, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		59.00	67.17	3,963.03
Brown, Derrick	Ovt	2.00	90.68	181.36
Flores, Harry		76.50	67.17	5,138.51
Flores, Harry	Ovt	5.50	90.68	498.74
Fuller, Noah		62.25	67.17	4,181.33
Fuller, Noah	Ovt	15.25	90.68	1,382.87
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	14.50	90.68	1,314.86
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	7.75	90.68	702.77
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	28.00	90.68	2,539.04
Moland, Marlon		40.00	67.17	2,686.80
Moland, Marlon	Ovt	12.00	90.68	1,088.16
Navarro, Erik		78.75	67.17	5,289.64
Navarro, Erik	Ovt	14.00	90.68	1,269.52
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	16.50	90.68	1,496.22
Reyes, Austin		76.00	67.17	5,104.92
Reyes, Austin	Ovt	17.00	90.68	1,541.56
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		935.00		66,154.13
Total Labor				66,154.13
			Total this Project	66,154.13
			Total this Invoice	66,154.13

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283681
12474	Owens, Adrian	6/6/2022	10.00	67.17	671.69	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/7/2022	12.00	67.17	806.04	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/8/2022	11.00	67.17	738.87	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022	7.00	67.17	470.19	
	3996278, Galleria & Long branch, Mears, Service					
12474	Owens, Adrian	6/9/2022 Ovt	5.00	90.68	453.40	
12474	Owens, Adrian	6/10/2022 Ovt	11.00	90.68	997.48	
	3996278, Galleria & Long branch, Mears, Service					
12565	Reyes, Austin	5/31/2022	14.00	67.17	940.38	
	3996278, 814 and 812 still water, services					
12565	Reyes, Austin	6/1/2022	9.50	67.17	638.12	
	3996278 809 still water services					
12565	Reyes, Austin	6/2/2022	12.50	67.17	839.63	
	3996278, 800 and 802 long branch service					
12565	Reyes, Austin	6/6/2022	13.00	67.17	873.20	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/7/2022	11.75	67.17	789.25	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/8/2022	12.00	67.17	806.04	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/9/2022	3.25	67.17	218.30	
	3215774,Vegas valley and Mojave, mears,mains					
12565	Reyes, Austin	6/9/2022 Ovt	6.75	90.68	612.09	
12565	Reyes, Austin	6/10/2022 Ovt	10.25	90.68	929.47	
	3215774,Vegas valley and Mojave, mears,mains					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears Damage Prevention					
12493	Rios, Elias	5/31/2022	5.00	67.17	335.85	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/1/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/2/2022	4.00	67.17	268.68	
	4291398, 6490 MONTESSORI ST (IN N OUT), NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	4380758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	6/2/2022	3.00	67.17	201.51	
	3791963, Charleston Heights Phase 1, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3373691, Warms Spring and Boulder Hwy, Mears, Damage Prevention					
12493	Rios, Elias	6/3/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	6.00	67.17	403.02	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	6/6/2022	4.00	67.17	268.68	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	6/7/2022	10.00	67.17	671.70	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	7.00	67.17	470.19	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	6/8/2022	3.00	67.17	201.51	
	3750336, CRAIG / BRUCE (PANERA BREAD), NPL, Damage Prevention					

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

Page 6

Row Labels	Sum of Details	Total Billing
3215774	\$	7,323.22
3373691	\$	3,993.28
3373700	\$	5,423.99
3547330	\$	9,797.61
3566978	\$	5,185.53
3750336	\$	201.51
3776273	\$	3,204.02
3791963	\$	5,706.94
3996278	\$	10,525.46
3996518	\$	7,785.03
3999406	\$	5,973.12
4291398	\$	268.68
4380758	\$	564.23
4406481	\$	201.51
Grand Total	\$	66,154.13



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
Docket 275 OF 2414
80925465

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#14195
DATE: 6/14/2022

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80927948 SHEET 276 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/24/22
JESSICA ARGANDA
PO# 964234

INVOICE

INVOICE#14191
DATE: 6/14/2022

TO:

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

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

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

GRAND TOTAL **\$12,578.50**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE OF SERVICE NO. (TWC-2)
SHEET 277 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#14192

DATE: 6/14/2022

CONSTRUCTION DEPARTMENT

6/24/22

JESSICA ARGANDA

PO# 964240

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1 OF 278 OF 2414
80927956

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#14193

CONSTRUCTION DEPARTMENT

6/24/22

JESSICA ARGANDA

PO# 964246

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

DATE: 6/14/2022

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE OF EXHIBIT NO. (TWC-2)
SHEET 279 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE

INVOICE#14288
DATE: 6/21/2022

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

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

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

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


X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE OF EXHIBIT NO. (TWC-2)
SHEET 280 OF 2414
80029108

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE
INVOICE#14194
DATE: 6/14/2022

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

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

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

GRAND TOTAL **\$42,460.19**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CE 80934262 EXHIBIT NO.__(TWC-2)
SHEET 281 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE

INVOICE#14369
DATE: 7/5/2022

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

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

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

GRAND TOTAL \$8,994.42

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

CERTIFICATION EXHIBIT NO.__(TWC-2)
80934264

DOCKET NO. 23-09012
SHEET 282 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

7/14/22
JESSICA ARGANDA
PO# 968470

INVOICE#14370
DATE: 7/5/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	1	\$ 171.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	2	\$ 340.00
FLAGGER DAYTIME	\$48.00	HR	176.75	\$8,484.00
FLAGGER DAYTIME OT	\$57.69	HR	15.75	\$ 908.62
DELIVERY (LABOR TIME)	\$85.00	HR	5	\$ 425.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	24	\$ 18.00

GRAND TOTAL

\$10,666.62

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80934490 SHEET 283 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/14/22

INVOICE#14371

JESSICA ARGANDA
PO# 968531

DATE: 7/5/2022

TO:

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

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

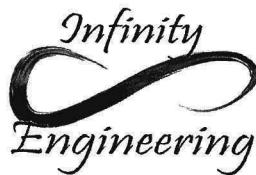
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	5	\$ 850.00
FLAGGER DAYTIME	\$48.00	HR	91.75	\$4,404.00
FLAGGER DAYTIME OT	\$57.69	HR	2	\$ 115.38
DELIVERY (LABOR TIME)	\$85.00	HR	4	\$ 340.00
SIGNS UP TO 36" W/STANDS	\$0.75	DY	18	\$ 13.50

GRAND TOTAL **\$5,722.88**

X Christie Parrish

Reviewed By

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



PO# 969452

INVOICE

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

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

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

Description	L.F./Hr./Ea.	Rate	Amount
<u>Large Project (> 5,000 ft.)</u>			
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
<u>Medium Project (1,000 - 5,000 ft.)</u>			
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
<u>Small Project (< 1,000 ft.)</u>			
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
<u>Miscellaneous Work</u>			
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
<u>Hourly Rates</u>			
Project Manager	3.00	\$105.00	\$315.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	20.00	\$65.00	\$1,300.00
Draftsman	6.00	\$57.00	\$342.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
<u>Lump Sum</u>			
		Total	\$1,957.00

Date 7/12/22

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3791963
 Prog Ref 0000
 Request
 Preparer: Antonio Salcido
 (print name)



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE NO. 80968827 (TWC-2)
SHEET 285 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

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

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

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

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

X *Christis Parrish*

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (AWS 2)
0012885
SHEET P280 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

7/27/22

JESSICA ARGANDA

PO# 971278

INVOICE#14389

DATE: 7/6/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	500	\$40,385.00
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$86.03	FT	486	\$41,810.58
GRAND TOTAL				\$82,195.58


Christis Parrish

Reviewed By



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



80938960

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/27/22

JESSICA ARGANDA

PO# 971303

INVOICE

INVOICE#14391

DATE: 7/6/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	134	\$10,823.18
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	6	\$ 460.62
GRAND TOTAL				\$11,283.80

XChristie Parrish

Reviewed By

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



80938967

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/27/22
JESSICA ARGANDA
PO# 971304

INVOICE#14392
DATE: 7/6/2022

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

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

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

GRAND TOTAL

\$4,506.25

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 000 OF 3414
80938990

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE

INVOICE#14390
DATE: 7/6/2022

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

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

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

GRAND TOTAL \$15,210.00

X Christie Parrish

Reviewed By

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

Invoice



**INTEGRATED
SOLUTIONS**
An EN Engineering Company

G2 Integrated Solutions

Remit to: P.O. Box 5618
 Carol Stream, IL 60197-5618
 (T) 630-353-4000 (F) 630-353-7777
 ACH - ABA#071925334, Acct#0000546348
 Lake Forest Bank & Trust (Net 30 Days)

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

June 27, 2022

Project No: 2198040.00
 Invoice No: 0283983

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **78,670.96**

CONSTRUCTION DEPARTMENT

8/1/22

JESSICA ARGANDA

PO# 972071

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 12, 2022 to June 25, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		16.00	67.17	1,074.72
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	22.00	90.68	1,994.96
Flores, Harry		66.50	67.17	4,466.81
Flores, Harry	Ovt	5.00	90.68	453.40
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	13.25	90.68	1,201.51
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	26.50	90.68	2,403.02
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	5.50	90.68	498.74
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	34.50	90.68	3,128.46
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	17.00	90.68	1,541.56
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	19.75	90.68	1,790.93
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	15.50	90.68	1,405.54
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	28.25	90.68	2,561.71
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	20.00	90.68	1,813.60
Totals		1,089.75		78,070.96
Total Labor				78,070.96
			Total this Project	78,070.96

Business Unit 53.CVC2 SWG Billable Training

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0283983
12550	Fuller, Noah	6/16/2022	14.50	67.17	973.97
	3996518,1088-1108Sidehillway,mears,services				
12550	Fuller, Noah	6/17/2022	5.50	67.17	369.44
	3996518,1128-1126Sidehillway,mears,services				
12550	Fuller, Noah	6/17/2022 Ovt	2.00	90.68	181.36
12550	Fuller, Noah	6/20/2022	10.50	67.17	705.29
	3996518,1012Sidehillway,mears,services				
12550	Fuller, Noah	6/21/2022	9.25	67.17	621.32
	3996518,1037Sidehillway,mears,services				
12550	Fuller, Noah	6/22/2022	12.00	67.17	806.04
	3996518,1043-1059sidehillway,mears,services				
12550	Fuller, Noah	6/23/2022	8.25	67.17	554.14
	3996518,1089-1105Sidehillway,mears,services				
12550	Fuller, Noah	6/23/2022 Ovt	4.50	90.68	408.06
12550	Fuller, Noah	6/24/2022 Ovt	6.75	90.68	612.09
	3996518,960-948highsidedct,mears,services				
12402	Giedemann, Richard	6/13/2022	12.50	67.17	839.62
	3547330 birdie ln mears services Henderson				
12402	Giedemann, Richard	6/14/2022	10.50	67.17	705.29
	3547330 sandwedge dr service mears Henderson				
12402	Giedemann, Richard	6/15/2022	12.00	67.17	806.04
	3547330 sandwedge dr mears services Henderson				
12402	Giedemann, Richard	6/16/2022	5.00	67.17	335.85
	3547330 tee box way mears main Henderson				
12402	Giedemann, Richard	6/16/2022 Ovt	3.00	90.68	272.04
12402	Giedemann, Richard	6/17/2022 Ovt	11.00	90.68	997.48
	3547330 tee box way mears main Henderson				
12402	Giedemann, Richard	6/20/2022	10.00	67.17	671.70
	3547330 sandwedge dr mears main Henderson				
12402	Giedemann, Richard	6/21/2022	8.00	67.17	537.36
	3547330 sandwedge dr mears main Henderson				
12402	Giedemann, Richard	6/22/2022	10.00	67.17	671.70
	3996278 lawbreakers rd mears main Henderson				
12402	Giedemann, Richard	6/23/2022	8.00	67.17	537.36
	3996278 labrea rd mears main Henderson				
12402	Giedemann, Richard	6/24/2022	4.00	67.17	268.68
	3373700 foster ave mears main Henderson				
12402	Giedemann, Richard	6/24/2022 Ovt	6.50	90.68	589.42
12402	Giedemann, Richard	6/25/2022 Ovt	6.00	90.68	544.08
	3566978 spruce brook dr mears main Henderson				
12407	Graves, Sean	6/13/2022	9.00	67.17	604.52
	3971963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	6/14/2022	10.00	67.17	671.70
	3971963, Charleston heights, mears, main				
12407	Graves, Sean	6/15/2022	8.00	67.17	537.36
	3971963, Charleston heights phase 1, mears,main				
12407	Graves, Sean	6/16/2022	9.50	67.17	638.12
	3215774, McLeod and Liberty, mears, service				
12407	Graves, Sean	6/17/2022	3.50	67.17	235.10
	3999406, 3660 Kings row, mears l, service				
12407	Graves, Sean	6/17/2022 Ovt	3.50	90.68	317.38
12407	Graves, Sean	6/20/2022	5.25	67.17	352.64
	3215774, McLeod and Liberty, mears, service				
12407	Graves, Sean	6/20/2022	4.00	67.17	268.68
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	6/21/2022	9.25	67.17	621.32
	3215774, McLeod and Liberty, Mears, service				

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

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Project		SWG - Inspection - Gremore		Invoice	0283983
12407	Graves, Sean	6/22/2022	8.00	67.17	537.36
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	6/23/2022	8.50	67.17	570.95
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	6/24/2022	5.00	67.17	335.85
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	6/24/2022 Ovt	2.00	90.68	181.36
12413	Harris, Joseph	6/13/2022	11.00	67.17	738.86
	3373700,Athol and foster, Mears, main				
12413	Harris, Joseph	6/14/2022	11.00	67.17	738.87
	3373700,foster and Athol,Mears, main				
12413	Harris, Joseph	6/15/2022	11.75	67.17	789.25
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/16/2022	6.25	67.17	419.81
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/16/2022 Ovt	5.50	90.68	498.74
12413	Harris, Joseph	6/17/2022 Ovt	9.50	90.68	861.46
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/20/2022	10.50	67.17	705.29
	3373700,foster and Athol, Mears ,main				
12413	Harris, Joseph	6/21/2022	14.75	67.17	990.76
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/22/2022	10.50	67.17	705.29
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/23/2022	4.25	67.17	285.47
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/23/2022 Ovt	9.00	90.68	816.12
12413	Harris, Joseph	6/24/2022 Ovt	10.50	90.68	952.14
	3373700,foster and Athol, Mears, main				
12450	Moland, Marlon	6/13/2022	11.00	67.17	738.85
	WR3776273,Gowen & Berg,Camera gas, Mears				
12450	Moland, Marlon	6/14/2022	11.50	67.17	772.46
	3373700,Athol st.Mears,Camera				
12450	Moland, Marlon	6/15/2022	9.00	67.17	604.53
	3791963,CharlestonHeightsPhase1,Camera,Mears				
12450	Moland, Marlon	6/16/2022	8.50	67.17	570.95
	WR3776273,Gowen & Berg,Camera gas, Mears				
12450	Moland, Marlon	6/16/2022 Ovt	1.50	90.68	136.02
12450	Moland, Marlon	6/17/2022 Ovt	8.00	90.68	725.44
	3215774,Congress Ave. & Provo St,Camera,Mears				
12450	Moland, Marlon	6/20/2022	10.00	67.17	671.70
	3215774,Congress Ave. & Provo St,Camera,Mears				
12450	Moland, Marlon	6/21/2022	11.00	67.17	738.87
	4001545,Basswood & Belmont,Camera,Mears				
12450	Moland, Marlon	6/22/2022	10.00	67.17	671.70
	4001545,Basswood & Belmont,Camera,Mears				
12450	Moland, Marlon	6/23/2022	8.50	67.17	570.95
	4001545,Basswood & Belmont,Camera,Mears				
12450	Moland, Marlon	6/24/2022	.50	67.17	33.59
	3996518,824 Morning sun Ct, services, Mears				
	X216001398–00X				
12450	Moland, Marlon	6/24/2022 Ovt	7.50	90.68	680.10
12460	Navarro, Erik	6/13/2022	9.75	67.17	654.90
	3776273, Gowen Estates, Ulises Haro, Main replacement, prepping Pot holed for Bore				
12460	Navarro, Erik	6/14/2022	11.50	67.17	772.46
	3776273, Gowen Estates, Ulises Haro, Main replacement,bore				

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

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Row Labels	Sum of Details	Total Billing
3215774		17,513.77
3373700		11,543.19
3547330		6,609.54
3566978		544.08
3776273		8,946.23
3791963		4,312.32
3996278		3,694.36
3996518		11,582.57
3999406		6,715.36
4001545		2,344.24
CBO1000		4,265.30
Training		600.00
Grand Total		78,670.96

Invoice



**INTEGRATED
SOLUTIONS**
An EN Engineering Company

G2 Integrated Solutions

9801 Westheimer Road, Suite 600

Houston, TX 77042

Remit to: P.O. Box 5618

Carol Stream, IL 60197-5618

(T) 630-353-4000 (F) 630-353-7777

CONSTRUCTION DEPARTMENT

8/2/22

JESSICA ARGANDA

PO# 972372

July 18, 2022

Project No: 2198040.00

Invoice No: 0288683

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 72,973.56

Southwest Gas Corporation

Mail Code, Const. 21A-650 Construction

6355 Shatz Street

Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from June 26, 2022 to July 9, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	14.00	90.68	1,269.52
Brown, Derrick		70.00	67.17	4,701.90
Brown, Derrick	Ovt	.50	90.68	45.34
Flores, Harry		79.50	67.17	5,340.02
Flores, Harry	Ovt	5.50	90.68	498.74
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	13.00	90.68	1,178.84
Giedemann, Richard		75.50	67.17	5,071.34
Giedemann, Richard	Ovt	7.50	90.68	680.10
Graves, Sean		74.75	67.17	5,020.96
Graves, Sean	Ovt	7.00	90.68	634.76
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	18.50	90.68	1,677.58
Moland, Marlon		79.50	67.17	5,340.02
Moland, Marlon	Ovt	15.50	90.68	1,405.54
Navarro, Erik		73.00	67.17	4,903.41
Navarro, Erik	Ovt	8.00	90.68	725.44
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	9.50	90.68	861.46
Reyes, Angel		26.25	67.17	1,763.21
Reyes, Austin		64.00	67.17	4,298.88
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		70.00	67.17	4,701.90
Rios, Elias	Ovt	10.00	90.68	906.80
Totals		1,046.50		72,973.56
Total Labor				72,973.56
			Total this Project	72,973.56

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0288683
	3215774, McLeod and Liberty, mears, service				
12407	Graves, Sean	7/1/2022	2.50	67.17	167.93
	3215774, McLeod and Liberty, Mears, service				
12407	Graves, Sean	7/1/2022 Ovt	7.00	90.68	634.76
12407	Graves, Sean	7/5/2022	10.50	67.17	705.29
	3215774, McLeod and Liberty, mears, main				
12407	Graves, Sean	7/6/2022	8.25	67.17	554.15
	3776273, Gowen Estates, mears, service				
12407	Graves, Sean	7/7/2022	9.50	67.17	638.12
	3215774, McLeod and Liberty, Mears, main				
12407	Graves, Sean	7/8/2022	6.50	67.17	436.61
	3791963, Charleston heights phase 1, mears, camera				
12413	Harris, Joseph	6/27/2022	10.00	67.17	671.69
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/28/2022	10.00	67.17	671.70
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/29/2022	10.00	67.17	671.70
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/30/2022	10.00	67.17	671.70
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	6/30/2022 Ovt	1.75	90.68	158.69
12413	Harris, Joseph	7/1/2022 Ovt	10.50	90.68	952.14
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/5/2022	10.50	67.17	705.29
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/6/2022	10.25	67.17	688.49
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/7/2022	12.50	67.17	839.63
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/8/2022	6.75	67.17	453.40
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/8/2022 Ovt	6.25	90.68	566.75
12450	Moland, Marlon	6/27/2022	12.50	67.17	839.63
	WR #3996518, El Cielo Ranchos, Mears, services				
12450	Moland, Marlon	6/28/2022	9.50	67.17	638.12
	WR #3996518, El Cielo Ranchos, Mears, services				
12450	Moland, Marlon	6/29/2022	14.00	67.17	940.38
	WR #3996518, El Cielo Ranchos, Mears, services				
12450	Moland, Marlon	6/30/2022	4.00	67.17	268.68
	WR #3996518, El Cielo Ranchos, Mears, services				
12450	Moland, Marlon	6/30/2022 Ovt	5.00	90.68	453.40
12450	Moland, Marlon	7/1/2022 Ovt	7.00	90.68	634.76
	WR #3996518, El Cielo Ranchos, Mears, services				
12450	Moland, Marlon	7/5/2022	12.00	67.17	806.04
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/6/2022	9.00	67.17	604.53
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/7/2022	10.50	67.17	705.29
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/8/2022	8.00	67.17	537.35
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/8/2022 Ovt	3.50	90.68	317.38
12460	Navarro, Erik	6/27/2022	10.50	67.17	705.28
	3776273, Gowen Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/28/2022	11.00	67.17	738.87
	3776273, Gowen Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/29/2022	10.50	67.17	705.29

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

Page 5

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288683
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/30/2022	8.00	67.17	537.36	
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	6/30/2022 Ovt	2.00	90.68	181.36	
12460	Navarro, Erik	7/1/2022 Ovt	6.00	90.68	544.08	
		3776273, Gowan Estates, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/6/2022	10.00	67.17	671.70	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/7/2022	11.00	67.17	738.87	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/8/2022	12.00	67.17	806.04	
		4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12474	Owens, Adrian	6/27/2022	9.00	67.17	604.52	
		4001545, Basswood & Belmont, Mears, Gas Camera				
12474	Owens, Adrian	6/28/2022	9.50	67.17	638.12	
		3999406, Kings Row, Mears, Service				
12474	Owens, Adrian	6/29/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	6/30/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Main				
12474	Owens, Adrian	7/1/2022	1.50	67.17	100.76	
		3566978, Copper Creek & Wigwam, Mears, Main				
12474	Owens, Adrian	7/1/2022 Ovt	9.00	90.68	816.12	
12474	Owens, Adrian	7/5/2022	9.00	67.17	604.53	
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/6/2022	10.00	67.17	671.70	
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/7/2022	12.00	67.17	806.04	
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/8/2022	9.00	67.17	604.53	
		3566978, Copper Creek & Wigwam, Mears, Gas Camera				
12474	Owens, Adrian	7/8/2022 Ovt	.50	90.68	45.34	
15170	Reyes, Angel	7/7/2022	13.50	67.17	906.79	
		3373700,foster and Athol,mears,main				
15170	Reyes, Angel	7/8/2022	12.75	67.17	856.42	
		3373700,fosterandathol,mears,main				
12565	Reyes, Austin	6/27/2022	8.50	67.17	570.94	
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/28/2022	9.00	67.17	604.53	
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/29/2022	10.00	67.17	671.70	
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	6/30/2022	9.50	67.17	638.12	
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	7/1/2022	3.00	67.17	201.51	
		3791963, bourbon n Torrey pines, mears, gas camera				
12565	Reyes, Austin	7/1/2022 Ovt	5.00	90.68	453.40	
12565	Reyes, Austin	7/5/2022	8.00	67.17	537.36	
		3791963, Brittany ave, mears, gas camera				
12565	Reyes, Austin	7/6/2022	8.00	67.17	537.36	
		3791963, Brittany ave, mears, gas camera				
12565	Reyes, Austin	7/7/2022	8.00	67.17	537.36	
		3791963, Brittany ave, mears, gas camera				
12493	Rios, Elias	6/27/2022	10.00	67.17	671.70	
		CBO1000, McLeod and Liberty, Mears, Damage Prevention				
12493	Rios, Elias	6/28/2022	10.00	67.17	671.70	
		CBO1000, Kings Row, Mears, Damage Prevention				

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

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Row Labels	Sum of Details	Total Billing
3215574	\$	4,196.46
3215774	\$	10,125.93
3373691	\$	2,384.54
3373700	\$	8,814.40
3566978	\$	7,645.64
3776273	\$	6,937.00
3791963	\$	5,188.90
3996518	\$	12,774.11
3999406	\$	6,476.90
4001545	\$	2,821.14
CBO1000	\$	5,608.70
(blank)	\$	-
Grand Total	\$	72,973.72

Invoice



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

July 25, 2022
 Project No: 2198040.00
 Invoice No: 0288842

Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 85,314.06

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

CONSTRUCTION DEPARTMENT

8/2/22

JESSICA ARGANDA
PO# 972428

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from July 10, 2022 to July 23, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		80.00	67.17	5,373.60
Bretado, Randy	Ovt	17.00	90.68	1,541.56
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	15.00	90.68	1,360.20
Flores, Harry		80.00	67.17	5,373.60
Flores, Harry	Ovt	8.00	90.68	725.44
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	18.50	90.68	1,677.58
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	12.00	90.68	1,088.16
Graves, Sean		73.75	67.17	4,953.79
Graves, Sean	Ovt	11.50	90.68	1,042.82
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	20.75	90.68	1,881.61
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	18.00	90.68	1,632.24
Navarro, Erik		80.00	67.17	5,373.60
Navarro, Erik	Ovt	23.50	90.68	2,130.98
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	15.00	90.68	1,360.20
Reyes, Angel		56.00	67.17	3,761.52
Reyes, Angel	Ovt	1.00	90.68	90.68
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.00	90.68	453.40
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	21.00	90.68	1,904.28
Totals		1,196.00		84,714.06
Total Labor				84,714.06

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0288842
12402	Giedemann, Richard	7/18/2022	9.50	67.17	638.12
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	7/19/2022	10.00	67.17	671.70
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	7/20/2022	9.00	67.17	604.53
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	7/21/2022	9.00	67.17	604.53
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	7/22/2022	2.50	67.17	167.93
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	7/22/2022 Ovt	5.50	90.68	498.74
12407	Graves, Sean	7/11/2022	9.50	67.17	638.12
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	7/13/2022	8.25	67.17	554.15
	3996518, El Cielo Ranchos, mears, service				
12407	Graves, Sean	7/14/2022	7.00	67.17	470.19
	3996518, El Cielo Ranchos, mears, service				
12407	Graves, Sean	7/15/2022	9.00	67.17	604.53
	3996518, El Cielo Ranchos, mears, service				
12407	Graves, Sean	7/18/2022	12.25	67.17	822.83
	3996518, El Cielo Ranchos, mears, service				
12407	Graves, Sean	7/19/2022	11.00	67.17	738.87
	3996518, El Cielo Ranchos, mears, service				
12407	Graves, Sean	7/20/2022	8.50	67.17	570.95
	3996518, El Cielo Ranchos, Mears, service				
12407	Graves, Sean	7/21/2022	8.25	67.17	554.15
	3996518, El Cielo Ranchos, mears , service				
12407	Graves, Sean	7/21/2022 Ovt	3.50	90.68	317.38
12407	Graves, Sean	7/22/2022 Ovt	8.00	90.68	725.44
	3791963, Charleston heights phase 1, mears, service				
12413	Harris, Joseph	7/11/2022	10.75	67.17	722.06
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/12/2022	10.50	67.17	705.29
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/13/2022	10.00	67.17	671.70
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/14/2022	8.75	67.17	587.74
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/14/2022 Ovt	2.00	90.68	181.36
12413	Harris, Joseph	7/15/2022 Ovt	8.25	90.68	748.11
	3566978,copper creek & wigwam, Mears, main				
12413	Harris, Joseph	7/18/2022	9.50	67.17	638.12
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/19/2022	10.00	67.17	671.70
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/20/2022	11.50	67.17	772.46
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/21/2022	9.00	67.17	604.53
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/21/2022 Ovt	2.00	90.68	181.36
12413	Harris, Joseph	7/22/2022 Ovt	8.50	90.68	770.78
	3373700,foster and Athol, Mears, main				
12450	Moland, Marlon	7/11/2022	13.00	67.17	873.20
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/12/2022	12.00	67.17	806.04
	WR3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/13/2022	10.00	67.17	671.70

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

Page 5

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0288842
12474	Owens, Adrian	7/19/2022	9.50	67.17	638.12	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/20/2022	10.00	67.17	671.70	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/21/2022	10.00	67.17	671.70	
	3566978, Copper Creek & Wigwam, Mears, Prep Crew					
12474	Owens, Adrian	7/22/2022	4.50	67.17	302.27	
	3566978, spent 4hours at Copper Creek & Wigwam, Mears, Prep Crew, , spent 5 1/2hours at Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	7/22/2022 Ovt	5.00	90.68	453.40	
15170	Reyes, Angel	7/13/2022	8.00	67.17	537.36	
	3776273,Gowan estates,mears,services					
15170	Reyes, Angel	7/14/2022	8.00	67.17	537.36	
	3776273,Gowan estates,mears,services					
15170	Reyes, Angel	7/18/2022	8.00	67.17	537.36	
	3215774,mears,main					
15170	Reyes, Angel	7/19/2022	8.00	67.17	537.36	
	3215774,mears,service					
15170	Reyes, Angel	7/20/2022	8.00	67.17	537.36	
	3215774,mears,service					
15170	Reyes, Angel	7/21/2022	8.00	67.17	537.36	
	3215774,Mears,service					
15170	Reyes, Angel	7/22/2022	8.00	67.17	537.36	
	3215774,Mears,service					
15170	Reyes, Angel	7/22/2022 Ovt	1.00	90.68	90.68	
12565	Reyes, Austin	7/12/2022	9.50	67.17	638.10	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/13/2022	13.00	67.17	873.21	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/14/2022	10.00	67.17	671.70	
	4016934, Alta and Campbell, mears, camera					
12565	Reyes, Austin	7/15/2022	7.50	67.17	503.78	
	3791963, evergreen and Brittany, mears, camera					
12565	Reyes, Austin	7/15/2022 Ovt	2.00	90.68	181.36	
12565	Reyes, Austin	7/18/2022	9.25	67.17	621.32	
	3776273, 3504 bassler st, mears,, service					
12565	Reyes, Austin	7/19/2022	10.00	67.17	671.70	
	3791963, evergreen and Torrey pines, mears, gas camera					
12565	Reyes, Austin	7/20/2022	4.75	67.17	319.06	
	3776273, 3504 bassler st, mears,, service					
12565	Reyes, Austin	7/21/2022	11.50	67.17	772.46	
	3776273, bassler and Carla , mears,, service					
12565	Reyes, Austin	7/22/2022	4.50	67.17	302.27	
	40169, Campbell circle,mears,camera crew					
12565	Reyes, Austin	7/22/2022 Ovt	3.00	90.68	272.04	
12493	Rios, Elias	7/11/2022	5.00	67.17	335.85	
	CBO1000, EVPP TILE- BRUCE & REYNOLDS, NPL, Damage Prevention					
12493	Rios, Elias	7/11/2022	5.00	67.17	335.85	
	CBO1000, SI CP LAS VEGAS & OKAEY, NPL, Damage Prevention					
12493	Rios, Elias	7/12/2022	5.00	67.17	335.85	
	CBO1000, 6390 MONTROSE PARK CT, NPL, Damage Prevention					
12493	Rios, Elias	7/12/2022	6.00	67.17	403.02	
	CBO1000, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	7/13/2022	5.00	67.17	335.85	
	CBO1000, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	7/13/2022	5.00	67.17	335.85	

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

Page 7

Row Labels	Sum of Details	Total Billing
3215774	\$	16,426.32
3286705	\$	537.36
3373691	\$	6,461.78
3373700	\$	6,507.12
3566978	\$	6,474.37
3776273	\$	10,800.96
3791963	\$	4,231.73
3996518	\$	11,684.24
4001545	\$	7,504.58
4016934	\$	6,807.72
CBO1000	\$	7,277.88
Training	\$	600.00
Grand Total	\$	85,314.06



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/9/22
JESSICA ARGANDA
PO# 974249

INVOICE#14541
DATE: 7/22/2022

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

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

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

GRAND TOTAL \$ 738.62


X Christis Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80942644

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 303 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/9/22

JESSICA ARGANDA
PO# 974250

INVOICE#14540
DATE: 7/22/2022

TO:

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

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

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

GRAND TOTAL **\$13,104.25**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#14539**
8/9/22 **DATE: 7/22/2022**

JESSICA ARGANDA
PO# 974263

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1305 OF 2414
80942659

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/9/22

JESSICA ARGANDA
PO# 974276

INVOICE#14538
DATE: 7/22/2022

TO:

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80943526 SHEET 306 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#14537
DATE: 7/22/2022

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80946104
1024 30 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/18/22

JESSICA ARGANDA

PO# 976597

INVOICE#14607

DATE: 8/2/2022

TO:

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80947762 SHEET 308 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

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

INVOICE#14623
DATE: 8/3/2022

TO:

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

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

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

GRAND TOTAL **\$6,596.80**

Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 309 OF 2414
80947468

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

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

INVOICE#14624
DATE: 8/3/2022

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

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

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

GRAND TOTAL **\$1,590.00**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 310 OF 2414

80947794

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/23/22

INVOICE#14625

JESSICA ARGANDA

PO# 977632

DATE: 8/3/2022

TO:

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

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

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

GRAND TOTAL

\$6,095.21

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
8094793 SHEET 311 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#14622**

8/24/22

DATE: 8/3/2022

JESSICA ARGANDA

PO# 977839

TO:

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

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

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

GRAND TOTAL **\$3,810.00**

X Christie Parrish

Reviewed By

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

Invoice



August 9, 2022

Project No: 2198040.00
 Invoice No: 0292667

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

Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 82,995.37

CONSTRUCTION DEPARTMENT

8/31/22

JESSICA ARGANDA

PO# 979752

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from July 24, 2022 to August 6, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0292667
12550	Fuller, Noah	7/28/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	7/29/2022 Ovt	12.00	90.68	1,088.16	
	4163416,224falconlane,mears,main					
12550	Fuller, Noah	8/1/2022	11.25	67.17	755.66	
	4163416,229falconlane,mears,services					
12550	Fuller, Noah	8/2/2022	8.75	67.17	587.74	
	4163416,falconlane&colleendr,mears,main					
12550	Fuller, Noah	8/3/2022	11.25	67.17	755.66	
	3215774,3087-3071hebarddr,mears,services					
12550	Fuller, Noah	8/4/2022	8.75	67.17	587.74	
	4491904,2925-2921basswoodave,mears,services					
12550	Fuller, Noah	8/4/2022 Ovt	2.25	90.68	204.03	
12550	Fuller, Noah	8/5/2022 Ovt	9.00	90.68	816.12	
	4001545,3104Belmontst,mears,services					
12402	Giedemann, Richard	7/25/2022	9.50	67.17	638.09	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/26/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/27/2022	8.00	67.17	537.36	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/28/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/29/2022	4.00	67.17	268.68	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	7/29/2022 Ovt	4.50	90.68	408.06	
12402	Giedemann, Richard	8/1/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/2/2022	9.00	67.17	604.53	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/3/2022	9.50	67.17	638.12	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/4/2022	8.50	67.17	570.95	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/5/2022	3.50	67.17	235.10	
	3373691 warm springs mears main Henderson					
12402	Giedemann, Richard	8/5/2022 Ovt	6.00	90.68	544.08	
12407	Graves, Sean	7/25/2022	8.50	67.17	570.94	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/26/2022	9.00	67.17	604.53	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/27/2022	8.00	67.17	537.36	
	3791963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	7/28/2022	8.00	67.17	537.36	
	3791963, Charleston Heights phase 1, mears, camera					
12407	Graves, Sean	8/1/2022	9.75	67.17	654.91	
	3791963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/2/2022	8.25	67.17	554.15	
	3791963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/3/2022	11.00	67.17	738.87	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	8/4/2022	5.50	67.17	369.44	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/4/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, mears, service					
12407	Graves, Sean	8/5/2022	2.50	67.17	167.93	
	3215774, McLeod and Liberty, mears, service					
12407	Graves, Sean	8/5/2022 Ovt	9.00	90.68	816.12	

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

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Project	2198040.00	SWG - Inspection - Gremore		Invoice	0292667
12413	Harris, Joseph	7/25/2022	9.50	67.17	638.12
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/26/2022	7.50	67.17	503.78
	3215774,McLeod and liberty, Mears, main				
12413	Harris, Joseph	7/27/2022	11.00	67.17	738.87
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/28/2022	12.00	67.17	806.02
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	7/28/2022 Ovt	.75	90.68	68.01
12413	Harris, Joseph	7/29/2022 Ovt	11.25	90.68	1,020.15
	3373700,foster and Athol, Mears, main				
12413	Harris, Joseph	8/1/2022	10.00	67.17	671.70
	4068855,Johnson and Honolulu, Mears, gas camera				
12413	Harris, Joseph	8/3/2022	11.50	67.17	772.46
	3998610, vegas valley and lamb,Mears,main				
12413	Harris, Joseph	8/4/2022	10.50	67.17	705.29
	3566978, copper creek & wigwam, Mears, main				
12413	Harris, Joseph	8/5/2022	8.00	67.17	537.36
	3791963, Charleston heights, Mears, main				
12413	Harris, Joseph	8/5/2022 Ovt	1.25	90.68	113.35
12450	Moland, Marlon	7/25/2022	9.00	67.17	604.51
	3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/26/2022	9.50	67.17	638.12
	3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/27/2022	10.50	67.17	705.29
	3776273,Gowen & Berg,SVC, Mears				
12450	Moland, Marlon	7/28/2022	9.00	67.17	604.53
	4001545,Crawford & Cheyenne,Main,Mears				
12450	Moland, Marlon	7/29/2022	2.00	67.17	134.34
	4001545,Crawford & Cheyenne,Main,Mears				
12450	Moland, Marlon	7/29/2022 Ovt	8.00	90.68	725.44
12450	Moland, Marlon	8/1/2022	12.00	67.17	806.04
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/2/2022	11.50	67.17	772.46
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/3/2022	8.50	67.17	570.95
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/4/2022	8.00	67.17	537.36
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/4/2022 Ovt	1.50	90.68	136.02
12450	Moland, Marlon	8/5/2022 Ovt	11.00	90.68	997.48
	4001545,Crawford & Cheyenne,Svc,Mears				
12460	Navarro, Erik	7/25/2022	9.00	67.17	604.52
	4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/26/2022	12.00	67.17	806.04
	4001545,Basswood And Belmont, Ulises Haro, Main replacement				
12460	Navarro, Erik	7/27/2022	11.00	67.17	738.87
	4001545,Basswood And Belmont, Main replacement				
12460	Navarro, Erik	7/28/2022	8.00	67.17	537.36
	3566978,Copper Creek And Wigwam, Taataai L. Loane , Main replacement				
12460	Navarro, Erik	7/28/2022 Ovt	1.75	90.68	158.69
12460	Navarro, Erik	7/29/2022 Ovt	10.00	90.68	906.80
	3566978,Copper Creek And Wigwam, Taataai L. Loane , Main replacement				
12460	Navarro, Erik	8/1/2022	12.25	67.17	822.83
	4001545,Basswood And Belmont, Service replacement				

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Project	2198040.00	SWG - Inspection - Gremore			Invoice	0292667
12460	Navarro, Erik	8/2/2022	10.50	67.17	705.29	
	4001545,Basswood And Belmont, Service replacement					
12460	Navarro, Erik	8/3/2022	12.50	67.17	839.63	
	3776273, Gowan Estates, Carlos Q, Main Abandonment					
12460	Navarro, Erik	8/4/2022	4.75	67.17	319.06	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	8/4/2022 Ovt	6.75	90.68	612.09	
12460	Navarro, Erik	8/5/2022 Ovt	9.50	90.68	861.46	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	7/25/2022	11.50	67.17	772.44	
	3566978, Copper Creek & Wigwam, Mears, Main					
12474	Owens, Adrian	7/26/2022	8.50	67.17	570.95	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/27/2022	12.50	67.17	839.63	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/28/2022	7.50	67.17	503.78	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	7/28/2022 Ovt	3.00	90.68	272.04	
12474	Owens, Adrian	7/29/2022 Ovt	9.50	90.68	861.46	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/1/2022	9.00	67.17	604.53	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/2/2022	13.00	67.17	873.21	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/3/2022	15.00	67.17	1,007.55	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/4/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, Mears, Service					
12474	Owens, Adrian	8/4/2022 Ovt	1.50	90.68	136.02	
12474	Owens, Adrian	8/5/2022 Ovt	11.00	90.68	997.48	
	3996518, El Cielo Ranchos, Mears, Service					
15170	Reyes, Angel	7/25/2022	9.00	67.17	604.51	
	3996518,mears,service					
15170	Reyes, Angel	7/26/2022	8.00	67.17	537.36	
	3996518,Mears,service					
15170	Reyes, Angel	7/27/2022	10.00	67.17	671.70	
	3996518,Mears,service					
15170	Reyes, Angel	7/28/2022	8.50	67.17	570.95	
	3791963,mears,camera crew					
15170	Reyes, Angel	7/29/2022	4.50	67.17	302.27	
	3791963,mears,camera crew					
15170	Reyes, Angel	7/29/2022 Ovt	4.00	90.68	362.72	
15170	Reyes, Angel	8/1/2022	9.00	67.17	604.53	
	3791963,Mears,gas camera crew					
15170	Reyes, Angel	8/2/2022	9.50	67.17	638.12	
	3467770,Mears,gas camera					
15170	Reyes, Angel	8/3/2022	8.50	67.17	570.95	
	3467770,Mears,gas camera					
15170	Reyes, Angel	8/4/2022	9.00	67.17	604.53	
	3998610,Mears,gas camera					
15170	Reyes, Angel	8/5/2022	4.00	67.17	268.68	
	3998610,Mears,gas camera					
15170	Reyes, Angel	8/5/2022 Ovt	3.00	90.68	272.04	
12565	Reyes, Austin	7/25/2022	8.00	67.17	537.35	
	4016934, Alta and Campbell, mears, gas camera					

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Row Labels	Sum of Details	Total Billing
3215774	\$	9,853.86
3373691	\$	6,325.77
3373700	\$	3,942.88
3467770	\$	1,209.07
3566978	\$	8,005.85
3776273	\$	2,787.57
3791963	\$	8,481.92
3996518	\$	9,554.95
3998610	\$	1,917.71
4001545	\$	10,569.97
4016934	\$	7,187.21
4068855	\$	671.70
4163416	\$	5,299.71
CBO1000	\$	7,187.20
Grand Total	\$	82,995.37

Invoice



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

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

Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 82,081.83

CONSTRUCTION DEPARTMENT

8/31/22

JESSICA ARGANDA
PO# 979764

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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Project	2198040.00	SWG - Inspection - Gremore	Invoice	0293484
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Billing Backup

Tuesday, August 23, 2022

EN Engineering, LLC

Invoice 0293484 Dated 8/23/2022

11:34:33 AM

Project	2198040.00	SWG - Inspection - Gremore
Business Unit	53.CVC1	Inspection

Professional Personnel

Inspector			Hours	Rate	Amount
15108	Bretado, Randy	8/8/2022	11.00	67.17	738.87
	3215774,3037 hebard drMears service				
15108	Bretado, Randy	8/9/2022	9.00	67.17	604.53
	3215774, 3080/3090 hebard dr. Mears service				
15108	Bretado, Randy	8/10/2022	12.00	67.17	806.04
	3215774, 3027/3015 hebard dr. Mears service				
15108	Bretado, Randy	8/11/2022	8.00	67.17	537.36
	3215774, 3063 congress Ave. mears service				
15108	Bretado, Randy	8/11/2022 Ovt	3.50	90.68	317.38
15108	Bretado, Randy	8/12/2022 Ovt	8.00	90.68	725.44
	3791963, brandywine and Salem, mears service				
15108	Bretado, Randy	8/15/2022	11.00	67.17	738.87
	3215774, 3072 Vegas valley Mears service				
15108	Bretado, Randy	8/16/2022	12.00	67.17	806.04
	3996518, 997 morning sun way, mears service				
15108	Bretado, Randy	8/17/2022	11.00	67.17	738.87
	3215774, 3065 Vegas valley Mears service				
15108	Bretado, Randy	8/18/2022	6.00	67.17	403.02
	3215774, 3184 Vegas valley road.Mears service abandonment				
15108	Bretado, Randy	8/18/2022 Ovt	3.00	90.68	272.04
15108	Bretado, Randy	8/19/2022 Ovt	7.00	90.68	634.76
	3215774, 3105/3115 Vegas valley Mears service				
12346	Brown, Derrick	8/8/2022	10.50	67.17	705.26
	3566978, Mears, Main				
12346	Brown, Derrick	8/9/2022	11.00	67.17	738.87
	3566978, Mears, Main				
12346	Brown, Derrick	8/10/2022	9.00	67.17	604.53
	3566978, Mears, Main				
12346	Brown, Derrick	8/11/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	8/11/2022 Ovt	1.00	90.68	90.68
12346	Brown, Derrick	8/12/2022 Ovt	8.00	90.68	725.44
	3566978, Mears, Main				
12346	Brown, Derrick	8/15/2022	8.00	67.17	537.36
	3791963, Mears, Main				
12346	Brown, Derrick	8/16/2022	8.50	67.17	570.95
12346	Brown, Derrick	8/17/2022	9.50	67.17	638.12
	3566978, Mears, Main				
12346	Brown, Derrick	8/18/2022	8.50	67.17	570.95
12346	Brown, Derrick	8/19/2022	5.50	67.17	369.44
	3566978, Mears, Main				
12346	Brown, Derrick	8/19/2022 Ovt	6.00	90.68	544.08
12550	Fuller, Noah	8/16/2022	10.75	67.17	722.08
	3467770,NEcantodr&Ewilsonave,mears,main				

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

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Project	2198040.00	SWG - Inspection - Gremore		Invoice	0293484
12550	Fuller, Noah	8/17/2022	9.00	67.17	604.53
	3467770,610NEncantoDr,mears,main				
12550	Fuller, Noah	8/18/2022	10.25	67.17	688.49
	3467770,N9thst&EWilsonAve,mears,main				
12550	Fuller, Noah	8/19/2022	9.00	67.17	604.53
	3467770,11thst&wilsonave,mears,main				
12402	Giedemann, Richard	8/8/2022	9.00	67.17	604.50
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/9/2022	9.00	67.17	604.53
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/10/2022	8.50	67.17	570.95
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/11/2022	12.00	67.17	806.04
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/12/2022	1.50	67.17	100.76
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/12/2022 Ovt	7.50	90.68	680.10
12402	Giedemann, Richard	8/15/2022	9.50	67.17	638.12
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/16/2022	10.50	67.17	705.29
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/17/2022	9.50	67.17	638.12
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/18/2022	9.00	67.17	604.53
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/19/2022	1.50	67.17	100.76
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/19/2022 Ovt	7.50	90.68	680.10
12407	Graves, Sean	8/8/2022	10.25	67.17	688.49
	4016934, Alta and Campbell, mears, service				
12407	Graves, Sean	8/9/2022	8.25	67.17	554.15
	3215774, McLeod and Liberty, mears, service				
12407	Graves, Sean	8/10/2022	12.25	67.17	822.83
	3215774, McLeod and Liberty, mears, service				
12407	Graves, Sean	8/11/2022	9.00	67.17	604.53
	4001545, Basswood and Belmont, mears, service				
12407	Graves, Sean	8/12/2022	.25	67.17	16.79
	4001545, Basswood and Belmont, mears, service				
12407	Graves, Sean	8/12/2022 Ovt	8.25	90.68	748.11
12407	Graves, Sean	8/15/2022	8.50	67.17	570.95
	4001545, basswood and Belmont, mears, service				
12407	Graves, Sean	8/16/2022	10.00	67.17	671.70
	4001545, basswood and Belmont, mears, service				
12407	Graves, Sean	8/17/2022	10.00	67.17	671.70
	4001545, Basswood and Belmont, mears, service				
12407	Graves, Sean	8/18/2022	11.50	67.17	772.46
	4001545, basswood and Belmont, mears, service				
12407	Graves, Sean	8/18/2022 Ovt	.75	90.68	68.01
12407	Graves, Sean	8/19/2022 Ovt	8.50	90.68	770.78
	3791963, Charleston heights phase 1, mears, main				
12413	Harris, Joseph	8/8/2022	12.50	67.17	839.62
	3791963, Charleston heights, Mears, main				
12413	Harris, Joseph	8/9/2022	10.00	67.17	671.70
	4016934, Alta & Campbell, Mears, services				
12413	Harris, Joseph	8/10/2022	8.25	67.17	554.15
	4016934, Alta & Campbell, Mears, services				
12413	Harris, Joseph	8/11/2022	9.25	67.17	621.32

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

Page 4

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0293484
	4016934,Alta and campbell, Mears, services				
12413	Harris, Joseph	8/11/2022 Ovt	2.75	90.68	249.37
12413	Harris, Joseph	8/12/2022 Ovt	10.50	90.68	952.14
	4016934, Alta and Campbell, Mears,services				
12413	Harris, Joseph	8/15/2022	9.00	67.17	604.53
	4016934, Alta and campbell, Mears, services				
12413	Harris, Joseph	8/16/2022	8.50	67.17	570.95
	3791963,Charleston heights, Mears, main				
12413	Harris, Joseph	8/17/2022	11.00	67.17	738.87
	3791963, Charleston heights, Mears, main				
12413	Harris, Joseph	8/18/2022	10.75	67.17	722.08
	3791963, Charleston heights, Mears, main				
15324	Lopez, Henry	8/15/2022	8.00	67.17	537.36
	3996518, El Cielo Ranchos, Mears, Service				
15324	Lopez, Henry	8/16/2022	8.00	67.17	537.36
	4016934,Campbell & Alta, Mears, main				
15324	Lopez, Henry	8/17/2022	8.50	67.17	570.95
	4016934, Alta & Campbell,Mears, service				
15324	Lopez, Henry	8/18/2022	8.00	67.17	537.36
	4016934, Alta & Campbell,Mears, service				
12450	Moland, Marlon	8/8/2022	12.00	67.17	806.04
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/9/2022	10.00	67.17	671.70
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/10/2022	12.00	67.17	806.04
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/11/2022	6.00	67.17	403.02
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/11/2022 Ovt	2.00	90.68	181.36
12450	Moland, Marlon	8/12/2022 Ovt	8.50	90.68	770.78
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/15/2022	8.00	67.17	537.36
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/16/2022	9.00	67.17	604.53
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/17/2022	10.00	67.17	671.70
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/18/2022	13.00	67.17	873.21
	4001545,Crawford & Cheyenne,Svc,Mears				
12450	Moland, Marlon	8/18/2022 Ovt	1.50	90.68	136.02
12450	Moland, Marlon	8/19/2022 Ovt	7.50	90.68	680.10
	4001545,Crawford & Cheyenne,Svc,Mears				
12460	Navarro, Erik	8/8/2022	10.50	67.17	705.28
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				
12460	Navarro, Erik	8/9/2022	11.50	67.17	772.46
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				
12460	Navarro, Erik	8/10/2022	11.25	67.17	755.66
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				
12460	Navarro, Erik	8/11/2022	6.75	67.17	453.40
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				
12460	Navarro, Erik	8/11/2022 Ovt	3.25	90.68	294.71
12474	Owens, Adrian	8/8/2022	8.50	67.17	570.93
	3996518, El Cielo Ranchos, Mears, Service				

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0293484
12474	Owens, Adrian	8/9/2022	10.50	67.17	705.29
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/10/2022	16.00	67.17	1,074.72
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/11/2022	5.00	67.17	335.85
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/11/2022 Ovt	4.50	90.68	408.06
12474	Owens, Adrian	8/12/2022 Ovt	9.00	90.68	816.12
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/15/2022	14.50	67.17	973.97
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
12474	Owens, Adrian	8/17/2022	10.50	67.17	705.29
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
12474	Owens, Adrian	8/18/2022	5.00	67.17	335.85
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
12474	Owens, Adrian	8/18/2022 Ovt	5.00	90.68	453.40
12474	Owens, Adrian	8/19/2022 Ovt	8.00	90.68	725.44
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
15300	Proby, Anthony	8/8/2022	8.00	67.17	537.34
	3996518, el Cielo ranchos, mears, service				
15300	Proby, Anthony	8/9/2022	8.00	67.17	537.36
	3996518El cielo ranchosMearsServices				
15300	Proby, Anthony	8/10/2022	8.00	67.17	537.36
	3215774McLeod and Liberty Mears Services				
15300	Proby, Anthony	8/11/2022	8.00	67.17	537.36
	3215774McLeod and Liberty Mears Services				
15300	Proby, Anthony	8/12/2022	8.00	67.17	537.36
	3996518El cielo ranchos MearsServices				
15300	Proby, Anthony	8/15/2022	8.00	67.17	537.36
	3215774McLeod and Liberty MearsServices				
15300	Proby, Anthony	8/16/2022	9.50	67.17	638.12
	3215774McLeod and Liberty Mears Services				
15300	Proby, Anthony	8/17/2022	8.50	67.17	570.95
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	8/18/2022	11.50	67.17	772.46
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	8/19/2022	2.50	67.17	167.93
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	8/19/2022 Ovt	9.00	90.68	816.12
15170	Reyes, Angel	8/8/2022	8.50	67.17	570.92
	3215774,mears,service				
15170	Reyes, Angel	8/9/2022	8.00	67.17	537.36
	3998610,mears,gas camera				
15170	Reyes, Angel	8/10/2022	10.00	67.17	671.70
	3998610,mears,gas camera				
15170	Reyes, Angel	8/11/2022	9.50	67.17	638.12
	3998610,mears,gas camera				
15170	Reyes, Angel	8/12/2022	4.00	67.17	268.68
	3998610,mears,gas camera				
15170	Reyes, Angel	8/12/2022 Ovt	3.50	90.68	317.38
15170	Reyes, Angel	8/15/2022	5.50	67.17	369.44
	3791963,mears,prep crew				
15170	Reyes, Angel	8/16/2022	9.50	67.17	638.12
	3998986,mears,gas crew				
15170	Reyes, Angel	8/17/2022	8.50	67.17	570.95

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

Page 6

Row Labels	Sum of Details	Total Billing
3215774	\$	9,989.87
3373691	\$	6,733.83
3467770	\$	2,619.63
3566978	\$	6,196.47
3791963	\$	8,256.07
3996518	\$	10,167.90
3998610	\$	5,664.13
3998986	\$	2,250.21
4001545	\$	11,266.11
4016934	\$	12,993.06
CBO1000	\$	5,944.55
Grand Total	\$	82,081.83



Reference Number: _____
Voucher Number: _____

80951415

Check one:

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

Check one:

- New Supplier (*Attachments required*)
- Existing Supplier Number: 069461

Purchase Requisition (PR)/PO Release: _____

Invoice Date: 8/1/2022

Invoice Number: 0722 - Permits

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RDC(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$3,630.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$600.00
01	4135	0021	10700	1031	4303	0021W4017047	0000	\$300.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	\$54.00
01	4135	0021	10700	1031	4303	0021W3934383	0000	\$10,507.07
01	4135	0021	10700	1031	4303	0021W4466080	0000	\$935.25
01	4135	0021	10700	1031	4303	0021W4466075	0000	\$2,671.00
01	4135	0021	10700	1031	4303	0021W4469433	0000	\$877.50
01	4135	0021	10700	1031	4303	0021W4466081	0000	\$1,186.00
01	4135	0021	10700	1031	4303	0021W4469142	0000	\$877.50
01	4135	0021	10700	1031	4303	0021W4469140	0000	\$726.00
01	4135	0021	10700	1031	4303	0021W4212965	0000	\$7,291.76
01	4135	0021	10700	1031	4303	0021W4472308	0000	\$1,186.00
01	4135	0021	10700	1031	4303	0021W4472785	0000	\$816.75
01	4135	0021	10700	1031	4303	0021W4472834	0000	\$1,780.00
Requester: <u>Jessica Arganda</u>								
Preparer: <u>Jessica Arganda</u>	Date Prepared: <u>9/1/2022</u>							
Phone Number: <u>702-365-2161</u>	Mail Code: <u>21A-650</u>							
Approver's Name: <u>Matthew Todd</u>		Approver's Title: <u>Supervisor, Construction</u>						
Date Reviewed: _____								

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

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to: _____

Employee Name _____

Mail Code _____

Return for Correction

Mail Code: _____

Returned Date: _____

Account distribution: _____

Invoice total does not match PA total

Other: _____

Comments: _____

Return to person noted above (Returned By) after reviewed and initialed.



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT

Outstanding Fee Listing for Fees Generated from 7/1/2022 to 7/31/2022

Invoice Date: 8/1/2022

Invoice Number: 0722 - Permits

REMIT TO:

City of Las Vegas
495 S Main Street
Las Vegas NV 89101

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00270-R001	3791963-Charleston Heights			7/19/2022	\$600.00	Revision/ Replot Fee
L22-00386	4017047-NCDP-FTIR-CLV-Tenaya West #1D	Tenaya and Lake Mead	4017047	7/12/2022	\$100.00	ReInspection Fee
				7/21/2022	\$100.00	ReInspection Fee
				7/13/2022	\$100.00	ReInspection Fee
L22-00444-R001	3753761-EVPP-Rep-CLV-Decatur and Loma			7/5/2022	\$54.00	Admin Fee
L22-00466	3934383-NBSI-2021-MOP INCREASE-TENAYA WAY N/O CEN	Tenaya Way and Azure Dr	3934383	7/13/2022	\$4,948.37	Plan Check Fee
L22-00708	4439664 - 8817 Borla Dr	8817 Borla Dr	4439664; 4439665	7/25/2022	\$330.00	Inspection Overtime

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 324 OF 2414



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
8095 SHEET 325 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#14827**
9/8/22 **DATE: 8/29/2022**

JESSICA ARGANDA
PO# 981238

TO:

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

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

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

GRAND TOTAL **\$40,702.39**


Christie Parrish

Reviewed By



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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 326 OF 2414

80952529

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#14830
DATE: 8/29/2022

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

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

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

GRAND TOTAL

\$42,836.87

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)

SHEET 327 OF 244
80952530

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT **INVOICE#14831**
9/8/22 **DATE: 8/29/2022**
JESSICA ARGANDA
PO# 981247

TO:

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

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

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

GRAND TOTAL **\$16,194.75**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22

INVOICE#14829
DATE: 8/29/2022

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

JESSICA ARGANDA

PO# 981242

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

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

GRAND TOTAL

\$33,018.00

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. 1 (TWC-2)
800-225-2737
SHEET 329 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA PO# 981235 INVOICE#14826
DATE: 8/29/2022

TO:

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

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

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

GRAND TOTAL

\$24,027.75

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-00012
CERTIFICATION EXHIBIT 8009504507
SHEET 330 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22

JESSICA ARGANDA
PO# 981235

INVOICE#14826

DATE: 8/29/2022

TO:

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

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

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

GRAND TOTAL

\$24,027.75

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80952589
SHEET 891 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981225

INVOICE#14824
DATE: 8/29/2022

TO:

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
88952345
8/29/2022 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/9/22

JESSICA ARGANDA
PO# 981885

INVOICE

INVOICE#14828

DATE: 8/29/2022

TO:

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

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

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

GRAND TOTAL

\$79,204.91

XChristis Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 639 OF 2414
80052544

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22
JESSICA ARGANDA
PO# 981223

INVOICE#14823
DATE: 8/29/2022

TO:

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-00012
CERTIFICATION EXPIRED 09/25/24
SHEET 334 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22

JESSICA ARGANDA
PO# 981220

INVOICE#14822

DATE: 8/29/2022

TO:

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

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

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

GRAND TOTAL

\$ 754.33

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EX-80952556 WVC-2
SHEET 335 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/9/22

JESSICA ARGANDA
PO# 981232

INVOICE#14825
DATE: 8/29/2022

TO:

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

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

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

GRAND TOTAL

\$30,806.14

XChristie Parrish

Reviewed By

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

Invoice



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

September 6, 2022
 Project No: 2198040.00
 Invoice No: 0296330

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 77,316.69

CONSTRUCTION DEPARTMENT

9/13/22

JESSICA ARGANDA
PO# 982537

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from August 21, 2022 to September 3, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Bretado, Randy		40.00	67.17	2,686.80
Bretado, Randy	Ovt	11.00	90.68	997.48
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	23.00	90.68	2,085.64
Fuller, Noah		74.75	67.17	5,020.96
Fuller, Noah	Ovt	12.25	90.68	1,110.83
Giedemann, Richard		30.00	67.17	2,015.10
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	12.25	90.68	1,110.83
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	15.00	90.68	1,360.20
Lopez, Henry		40.00	67.17	2,686.80
Lopez, Henry	Ovt	12.50	90.68	1,133.50
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	19.00	90.68	1,722.92
Navarro, Erik		40.00	67.17	2,686.80
Navarro, Erik	Ovt	9.50	90.68	861.46
Owens, Adrian		80.00	67.17	5,373.60
Owens, Adrian	Ovt	21.00	90.68	1,904.28
Proby, Anthony		42.00	67.17	2,821.14
Proby, Anthony	Ovt	7.50	90.68	680.10
Reyes, Angel		80.00	67.17	5,373.60
Reyes, Angel	Ovt	7.50	90.68	680.10
Reyes, Austin		76.75	67.17	5,155.30
Reyes, Austin	Ovt	3.50	90.68	317.38
Rios, Elias		76.50	67.17	5,138.51
Rios, Elias	Ovt	9.50	90.68	861.46
Totals		1,063.50		75,279.19
Total Labor				75,279.19

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0296330
12550	Fuller, Noah	8/29/2022	8.50	67.17	570.95
	3647770,11thalley,mears,main				
12550	Fuller, Noah	8/30/2022	3.50	67.17	235.10
	3467770,Bonanza&11thst,mears,mainLeft early family emergency				
12550	Fuller, Noah	8/31/2022	9.50	67.17	638.12
	3467770,Bonanza&11thst,mears,main				
12550	Fuller, Noah	9/1/2022	9.25	67.17	621.29
	3467770,610Nlasvegasblvd,mears,mains				
12550	Fuller, Noah	9/2/2022	4.00	67.17	268.68
	3467770,11th&Wilson,mears,main				
12402	Giedemann, Richard	8/22/2022	9.50	67.17	638.11
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/23/2022	10.50	67.17	705.29
	3373691 warm springs mears main Henderson				
12402	Giedemann, Richard	8/24/2022	10.00	67.17	671.70
	3373691 warm springs mears main Henderson				
12407	Graves, Sean	8/22/2022	10.25	67.17	688.46
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/23/2022	10.50	67.17	705.29
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/24/2022	6.00	67.17	403.02
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/25/2022	10.75	67.17	722.08
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/26/2022	2.50	67.17	167.93
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/26/2022 Ovt	4.00	90.68	362.72
12407	Graves, Sean	8/29/2022	8.75	67.17	587.74
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/30/2022	10.50	67.17	705.29
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	8/31/2022	9.50	67.17	638.12
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	9/1/2022	9.50	67.17	638.12
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	9/2/2022	1.75	67.17	117.55
	3791963, Charleston heights phase 1, mears, main				
12407	Graves, Sean	9/2/2022 Ovt	8.25	90.68	748.11
12413	Harris, Joseph	8/22/2022	8.50	67.17	570.94
	4016934,Alta and campbell,Mears, main				
12413	Harris, Joseph	8/23/2022	10.75	67.17	722.08
	4016934,Alta and campbell, Mears, main				
12413	Harris, Joseph	8/24/2022	9.00	67.17	604.53
	4016934,Alta and campbell, Mears, main				
12413	Harris, Joseph	8/25/2022	8.75	67.17	587.74
	3373691, warm springs & boulder hwy, Mears, main				
12413	Harris, Joseph	8/26/2022	3.00	67.17	201.51
	3373691, warm springs and Boulder hwy, Mears, main				
12413	Harris, Joseph	8/26/2022 Ovt	7.00	90.68	634.76
12413	Harris, Joseph	8/29/2022	10.25	67.17	688.49
	3373700,Athol and foster,Mears, main				
12413	Harris, Joseph	8/30/2022	8.75	67.17	587.74
	3373691,warm springs and Boulder hwy, Mears, main				
12413	Harris, Joseph	8/31/2022	14.00	67.17	940.38
	3373691,warm springs and Boulder hwy, Mears, main				
12413	Harris, Joseph	9/1/2022	7.00	67.17	470.19
	3373691,warm springs and Boulder hwy, Mears, main				

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

Page 4

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0296330
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
12474	Owens, Adrian	8/25/2022	10.00	67.17	671.70
	4001545, Basswood & Belmont, Mears, Service				
12474	Owens, Adrian	8/26/2022	2.50	67.17	167.93
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/26/2022 Ovt	9.50	90.68	861.46
12474	Owens, Adrian	8/29/2022	11.50	67.17	772.46
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	8/30/2022	11.50	67.17	772.46
	3998610, Vegas Valley & Lamb, Mears, Gas Camera				
12474	Owens, Adrian	8/31/2022	10.50	67.17	705.29
	3597597, Arroyo Grande & Navarre, Mears, Gas Camera				
12474	Owens, Adrian	9/1/2022	6.50	67.17	436.61
	3597597, Arroyo Grande & Navarre, Mears, Gas Camera, I was on site for 4 hours, 3791963, Charleston Heights, Mears, Bore crew, I was on site for 4 hours				
12474	Owens, Adrian	9/1/2022 Ovt	1.50	90.68	136.02
12474	Owens, Adrian	9/2/2022 Ovt	10.00	90.68	906.80
	3597597, Arroyo Grande & Navarre, Mears, Gas Camera				
15300	Proby, Anthony	8/22/2022	10.00	67.17	671.69
	3791963Charleston Heights MearsMain				
15300	Proby, Anthony	8/30/2022	13.50	67.17	906.80
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	8/31/2022	10.50	67.17	705.29
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	9/1/2022	8.00	67.17	537.36
	346777011th and WilsonMears Main				
15300	Proby, Anthony	9/2/2022 Ovt	7.50	90.68	680.10
	4001545Cheyenne and Crawford Mears Services				
15170	Reyes, Angel	8/22/2022	10.00	67.17	671.69
	3791963,mears,main				
15170	Reyes, Angel	8/23/2022	8.00	67.17	537.36
	3215774,mears,main				
15170	Reyes, Angel	8/24/2022	9.50	67.17	638.12
	3998986,mears, gas camera				
15170	Reyes, Angel	8/25/2022	8.50	67.17	570.95
	4016934,mears,service				
15170	Reyes, Angel	8/26/2022	4.00	67.17	268.68
	4016934,mears,service				
15170	Reyes, Angel	8/26/2022 Ovt	1.50	90.68	136.02
15170	Reyes, Angel	8/29/2022	8.00	67.17	537.36
	4016934,mears,service				
15170	Reyes, Angel	8/30/2022	5.00	67.17	335.85
	4016934,mears,service				
15170	Reyes, Angel	8/31/2022	10.00	67.17	671.70
	4016934,mears,service				
15170	Reyes, Angel	9/1/2022	12.00	67.17	806.04
	4016934,mears,service				
15170	Reyes, Angel	9/2/2022	5.00	67.17	335.85
	3215774,mears,services				
15170	Reyes, Angel	9/2/2022 Ovt	6.00	90.68	544.08
12565	Reyes, Austin	8/22/2022	8.00	67.17	537.35
	4016934, Campbell and Alta, mears, main				
12565	Reyes, Austin	8/23/2022	10.00	67.17	671.70
	4016934,3100 conner Dr,mears, service				
12565	Reyes, Austin	8/24/2022	7.50	67.17	503.78
	4016934,3100 conner Dr,mears, service				

Row Labels	Sum of Details	Total Billing
3215774		8649.83
3373691		6162.87
3373700		688.49
3467770		5739.71
3566978		7096.55
3597597		2547.44
3791963		7827.86
3996518		11518.68
3998610		1444.16
3998986		638.12
4001545		11046.14
4016934		11919.34
Training		2037.5
Grand Total		77316.69



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 340 OF 2414
80955626

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#14968
DATE: 9/13/2022

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

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

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

GRAND TOTAL **\$44,575.35**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. 1 (TWC-2)
SHEET 341 OF 2414
00055620

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/16/22
JESSICA ARGANDA
PO# 983920

INVOICE#14969
DATE: 9/13/2022

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

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

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

GRAND TOTAL **\$13,057.00**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION NO. 80956248 (TWC-2)
SHEET 342 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT 9/19/22 **INVOICE#14970**
JESSICA ARGANDA **DATE: 9/13/2022**
PO# 984111

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

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

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

GRAND TOTAL **\$1,190.00**


XChristis Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT **INVOICE#14972**
9/19/22 **DATE: 9/13/2022**
JESSICA ARGANDA
PO# 984133

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

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

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

GRAND TOTAL

\$4,008.00

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE NO. 80956261 PT NO. 2(TWC-2)
SHEET 344 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
9/19/22
JESSICA ARGANDA
PO# 984144

INVOICE#14985
DATE: 9/14/2022

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	717	\$57,912.09
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	18	\$1,381.86
GRAND TOTAL				\$59,293.95


X Christie Parrish

Reviewed By



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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

9/19/22
JESSICA ARGANDA
PO# 984121

INVOICE#14971
DATE: 9/13/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
PARK LANE CLOSURE 500'-1000'	\$170.00	DY	1	\$ 170.00
FLAGGER DAYTIME	\$48.00	HR	31	\$1,488.00

GRAND TOTAL

\$2,458.00

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80956432
SHEET 346 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE
INVOICE#14986
DATE: 9/14/2022

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

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

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

GRAND TOTAL **\$22,420.00**

XChristie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT

9/26/22

JESSICA ARGANDA

PO# 986292

September 20, 2022

Project No: 2198040.00
Invoice No: 0298242



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: **74,869.41**

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from September 4, 2022 to September 17, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		40.00	67.17	2,686.80
Brown, Derrick	Ovt	3.00	90.68	272.04
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	6.25	90.68	566.75
Giedemann, Richard		76.50	67.17	5,138.51
Giedemann, Richard	Ovt	6.50	90.68	589.42
Graves, Sean		68.75	67.17	4,617.94
Graves, Sean	Ovt	3.25	90.68	294.71
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	9.50	90.68	861.46
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	6.00	90.68	544.08
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	4.00	90.68	362.72
Navarro, Erik		77.25	67.17	5,188.88
Navarro, Erik	Ovt	14.50	90.68	1,314.86
Owens, Adrian		76.50	67.17	5,138.51
Proby, Anthony		74.00	67.17	4,970.58
Reyes, Angel		75.50	67.17	5,071.34
Reyes, Austin		76.00	67.17	5,104.92
Reyes, Austin	Ovt	4.00	90.68	362.72
Rios, Elias		74.50	67.17	5,004.17
Santibanez, Luis		78.00	67.17	5,239.26
Santibanez, Luis	Ovt	.50	90.68	45.34
Totals		1,094.50		74,869.41
Total Labor				74,869.41
			Total this Project	74,869.41

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0298242
12402	Giedemann, Richard	9/16/2022 Ovt	6.50	90.68	589.42	
12407	Graves, Sean	9/6/2022	10.75	67.17	722.07	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/7/2022	11.25	67.17	755.66	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/8/2022	10.50	67.17	705.29	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/9/2022	7.50	67.17	503.78	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/9/2022 Ovt	3.25	90.68	294.71	
12407	Graves, Sean	9/12/2022	2.00	67.17	134.34	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/14/2022	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/15/2022	9.25	67.17	621.32	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	9/16/2022	9.00	67.17	604.53	
	3791963, Charleston heights phase 1, mears, service					
12413	Harris, Joseph	9/6/2022	9.50	67.17	638.12	
	3566978,copper creek and wigwam, Mears, main					
12413	Harris, Joseph	9/7/2022	11.00	67.17	738.86	
	3566978,copper creek and wigwam, Mears, main					
12413	Harris, Joseph	9/8/2022	12.25	67.17	822.83	
	3566978,copper creek and wigwam, Mears, main					
12413	Harris, Joseph	9/9/2022	7.25	67.17	486.98	
	3566978,copper creek and wigwam, Mears, main					
12413	Harris, Joseph	9/9/2022 Ovt	1.00	90.68	90.68	
12413	Harris, Joseph	9/12/2022	2.00	67.17	134.34	
	4016934, Alta and campbell, Mears, main					
12413	Harris, Joseph	9/13/2022	11.50	67.17	772.46	
	4016934,Alta and campbell, Mears, main					
12413	Harris, Joseph	9/14/2022	10.50	67.17	705.29	
	4016934, Alta and campbell,Mears,services					
12413	Harris, Joseph	9/15/2022	14.25	67.17	957.17	
	4016934,Alta and campbell, Mears, services					
12413	Harris, Joseph	9/16/2022	1.75	67.17	117.55	
	4016934,Alta and campbell, Mears, main					
12413	Harris, Joseph	9/16/2022 Ovt	8.50	90.68	770.78	
15324	Lopez, Henry	9/6/2022	10.00	67.17	671.70	
	4016934,MEARS,SERVICE REPLACEMENT ALTA & CAMPBELL					
15324	Lopez, Henry	9/7/2022	12.00	67.17	806.04	
	4016934,MEARS,ALTA&CAMPBELL, SERVICE REPLACEMENT					
15324	Lopez, Henry	9/8/2022	10.00	67.17	671.70	
	4016934,MEARS,ALTA&CAMPBELL, SERVICE REPLACEMENT					
15324	Lopez, Henry	9/9/2022	8.00	67.17	537.36	
	4016934,MEARS,ALTA&CAMPBELL, SERVICE REPLACEMENT					
15324	Lopez, Henry	9/9/2022 Ovt	1.00	90.68	90.68	
15324	Lopez, Henry	9/12/2022	4.00	67.17	268.68	
	4016934,MEARS,MAIN, ALTA&CAMPBELL					
15324	Lopez, Henry	9/13/2022	10.50	67.17	705.29	
	4016934,MEARS,MAIN, ALTA&CAMPBELL					
15324	Lopez, Henry	9/14/2022	9.50	67.17	638.12	
	4016934,MEARS,MAIN, ALTA&CAMPBELL					
15324	Lopez, Henry	9/15/2022	10.00	67.17	671.70	
	4016934,MEARS,MAIN, ALTA&CAMPBELL					
15324	Lopez, Henry	9/16/2022	6.00	67.17	403.01	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0298242
	4016934,MEARS, MAIN, ALTA&CAMPBELL					
15324	Lopez, Henry	9/16/2022 Ovt	5.00	90.68	453.40	
12450	Moland, Marlon	9/6/2022	11.50	67.17	772.46	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	9/7/2022	8.50	67.17	570.95	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	9/8/2022	10.50	67.17	705.29	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	9/9/2022	8.00	67.17	537.36	
	4001545,Crawford & Cheyenne,Svc,Mears					
12450	Moland, Marlon	9/10/2022	1.50	67.17	100.76	
	3286705,Racetrack & Boulder Hwy, gas camera, mears					
12450	Moland, Marlon	9/10/2022 Ovt	2.50	90.68	226.70	
12450	Moland, Marlon	9/12/2022	2.00	67.17	134.34	
	4001545,Basswood & Belmont,Svc,Mears					
12450	Moland, Marlon	9/13/2022	11.00	67.17	738.87	
	4001545,Basswood & Belmont,Svc,Mears					
12450	Moland, Marlon	9/14/2022	8.00	67.17	537.36	
	4001545,Basswood & Belmont,Svc,Mears					
12450	Moland, Marlon	9/15/2022	8.50	67.17	570.95	
	3373691,1104 Boulder Hwy,Mears					
12450	Moland, Marlon	9/16/2022	10.50	67.17	705.26	
	3373691,1104 Boulder Hwy,Mears					
12450	Moland, Marlon	9/16/2022 Ovt	1.50	90.68	136.02	
12460	Navarro, Erik	9/6/2022	9.50	67.17	638.12	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/7/2022	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/8/2022	9.75	67.17	654.91	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/9/2022	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/12/2022	11.00	67.17	738.87	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/13/2022	10.50	67.17	705.29	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/14/2022	11.50	67.17	772.46	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/15/2022	7.00	67.17	470.17	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/15/2022 Ovt	2.50	90.68	226.70	
12460	Navarro, Erik	9/16/2022 Ovt	12.00	90.68	1,088.16	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	9/6/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/7/2022	10.00	67.17	671.70	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/8/2022	11.00	67.17	738.87	

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0298242
	3215774, Mcleod & Liberty, Mears, Service				
12474	Owens, Adrian	9/9/2022	8.00	67.17	537.36
	3215774, Mcleod & Liberty, Mears, Service				
12474	Owens, Adrian	9/12/2022	2.00	67.17	134.34
	3215774, Mcleod & Liberty, Mears, Service, Shut down due to rain.				
12474	Owens, Adrian	9/13/2022	10.50	67.17	705.29
	3215774, Mcleod & Liberty, Mears, Service, meeting with swg				
12474	Owens, Adrian	9/14/2022	9.00	67.17	604.53
	3215774, Mcleod & Liberty, Mears, Service				
12474	Owens, Adrian	9/15/2022	8.00	67.17	537.36
	3996518, El Cielo Ranchos, Mears, Service				
12474	Owens, Adrian	9/16/2022	9.00	67.17	604.53
	3215774, Mcleod & Liberty, Mears, Service,				
15300	Proby, Anthony	9/6/2022	8.00	67.17	537.33
	3597597Arroyo Grande and NavarreMears Camera crew				
15300	Proby, Anthony	9/7/2022	9.50	67.17	638.12
	3597597Arroyo grande and Navarre Mears Camera crew				
15300	Proby, Anthony	9/8/2022	9.50	67.17	638.12
	3597597Arroyo grande and Navarre Mears Camera crew				
15300	Proby, Anthony	9/9/2022	7.50	67.17	503.78
	3597597Arroyo grande and Navarre Mears Camera crew				
15300	Proby, Anthony	9/12/2022	2.00	67.17	134.34
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	9/13/2022	8.50	67.17	570.95
	3996518El cielo ranchos Mears Services				
15300	Proby, Anthony	9/14/2022	9.50	67.17	638.12
	3996518El cielo ranchos Mears services				
15300	Proby, Anthony	9/15/2022	10.00	67.17	671.70
	3597597Arroyo grande and Navarre Mears Camera crew				
15300	Proby, Anthony	9/16/2022	9.50	67.17	638.12
	3215774McLeod and Liberty Mears Camera crew				
15170	Reyes, Angel	9/6/2022	12.00	67.17	806.04
	4001545,mears,services				
15170	Reyes, Angel	9/7/2022	8.00	67.17	537.36
	4001545,mears,services				
15170	Reyes, Angel	9/8/2022	10.00	67.17	671.70
	3998986,Mears,main replacement				
15170	Reyes, Angel	9/9/2022	9.00	67.17	604.53
	3998986,Mears,main replacement				
15170	Reyes, Angel	9/13/2022	9.00	67.17	604.53
	3791963,mears,services				
15170	Reyes, Angel	9/14/2022	9.00	67.17	604.53
	4016934,mears,services				
15170	Reyes, Angel	9/15/2022	8.00	67.17	537.36
	4001545,Mears,services				
15170	Reyes, Angel	9/16/2022	10.50	67.17	705.29
	4001545,Mears,services				
12565	Reyes, Austin	9/6/2022	8.00	67.17	537.36
	3996518, Hollywood and Washington, mears, inspected risers				
12565	Reyes, Austin	9/7/2022	8.00	67.17	537.36
	3215774, liberty circle, mears, inspected riser				
12565	Reyes, Austin	9/8/2022	11.00	67.17	738.87
	4016934, Campbell and Alta, mears, main				
12565	Reyes, Austin	9/9/2022	9.00	67.17	604.53
	4016934, Campbell and Alta, mears, main				
12565	Reyes, Austin	9/12/2022	2.00	67.17	134.34
	4001545, 3010 Crawford st, mears, services				

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Row Labels	Sum of Details	Total Billing
3215774	\$	9,346.73
3286705	\$	327.46
3373691	\$	3,379.50
3467770	\$	6,156.16
3566978	\$	7,113.31
3597597	\$	2,989.08
3791963	\$	12,020.78
3996518	\$	5,541.55
3998986	\$	5,727.94
4001545	\$	7,388.72
4016934	\$	14,878.18
Grand Total	\$	74,869.41

80962587



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

Invoice

Date	Invoice #
9/17/2022	22-405

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3791963.0000.0000

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

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

Total

\$950.00

CONSTRUCTION DEPARTMENT

Invoice



10/10/22
JESSICA ARGANDA

PO# 989310

October 5, 2022

Project No: 2198040.00
Invoice No: 0299346

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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **83,658.07**

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from September 18, 2022 to October 1, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		80.00	67.17	5,373.60
Brown, Derrick	Ovt	18.50	90.68	1,677.58
Fuller, Noah		80.00	67.17	5,373.60
Fuller, Noah	Ovt	14.50	90.68	1,314.86
Giedemann, Richard		80.00	67.17	5,373.60
Giedemann, Richard	Ovt	20.50	90.68	1,858.94
Graves, Sean		80.00	67.17	5,373.60
Graves, Sean	Ovt	14.00	90.68	1,269.52
Harris, Joseph		80.00	67.17	5,373.60
Harris, Joseph	Ovt	25.75	90.68	2,335.01
Lopez, Henry		70.00	67.17	4,701.90
Lopez, Henry	Ovt	16.50	90.68	1,496.22
Moland, Marlon		80.00	67.17	5,373.60
Moland, Marlon	Ovt	20.50	90.68	1,858.94
Navarro, Erik		78.75	67.17	5,289.64
Navarro, Erik	Ovt	12.50	90.68	1,133.50
Owens, Adrian		77.50	67.17	5,205.68
Owens, Adrian	Ovt	8.00	90.68	725.44
Proby, Anthony		70.00	67.17	4,701.90
Proby, Anthony	Ovt	6.00	90.68	544.08
Reyes, Angel		79.00	67.17	5,306.43
Reyes, Angel	Ovt	2.00	90.68	181.36
Reyes, Austin		37.00	67.17	2,485.29
Rios, Elias		73.00	67.17	4,903.41
Rios, Elias	Ovt	13.00	90.68	1,178.84
Santibanez, Luis		29.00	67.17	1,947.93
Totals		1,166.00		82,358.07
Total Labor				82,358.07

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0299346
12402	Giedemann, Richard	9/20/2022	9.50	67.17	638.12
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/21/2022	9.00	67.17	604.53
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/22/2022	9.50	67.17	638.12
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/23/2022	1.00	67.17	67.17
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/23/2022 Ovt	9.00	90.68	816.12
12402	Giedemann, Richard	9/26/2022	8.50	67.17	570.95
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/27/2022	10.50	67.17	705.29
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/28/2022	11.00	67.17	738.87
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	9/29/2022	10.00	67.17	671.70
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	9/29/2022 Ovt	.50	90.68	45.34
12402	Giedemann, Richard	9/30/2022 Ovt	11.00	90.68	997.48
	3998986 gipsy ave mears main Las Vegas				
12407	Graves, Sean	9/19/2022	12.00	67.17	806.04
	3791963, charleston heights phase 1, mears, service				
12407	Graves, Sean	9/20/2022	11.25	67.17	755.66
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/21/2022	8.50	67.17	570.95
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/22/2022	8.25	67.17	554.15
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/22/2022 Ovt	2.75	90.68	249.37
12407	Graves, Sean	9/23/2022 Ovt	6.50	90.68	589.42
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/26/2022	8.25	67.17	554.15
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/27/2022	12.25	67.17	822.83
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/28/2022	8.75	67.17	587.74
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/29/2022	7.50	67.17	503.78
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/30/2022	3.25	67.17	218.30
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	9/30/2022 Ovt	4.75	90.68	430.73
12413	Harris, Joseph	9/19/2022	12.50	67.17	839.62
	4016934,Alta and campbell, Mears, main				
12413	Harris, Joseph	9/20/2022	9.50	67.17	638.12
	4016934,Alta and campbell, Mears, services				
12413	Harris, Joseph	9/21/2022	9.00	67.17	604.53
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	9/22/2022	9.00	67.17	604.53
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	9/22/2022 Ovt	4.50	90.68	408.06
12413	Harris, Joseph	9/23/2022 Ovt	11.25	90.68	1,020.15
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	9/26/2022	9.00	67.17	604.53
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	9/27/2022	9.00	67.17	604.53
	3998610,vegas valley and lamb,Mears, main				

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

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Project	2198040.00	SWG - Inspection - Gremore		Invoice	0299346
12413	Harris, Joseph	9/28/2022	11.00	67.17	738.87
	3998610,vegas valley and lamb, Mears,main				
12413	Harris, Joseph	9/29/2022	10.00	67.17	671.70
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	9/30/2022	1.00	67.17	67.17
	3998610,vegas valley and lamb,Mears, main				
12413	Harris, Joseph	9/30/2022 Ovt	10.00	90.68	906.80
15324	Lopez, Henry	9/19/2022	10.00	67.17	671.70
	4016934,MEARSMAN, ALTA&CAMPBELL				
15324	Lopez, Henry	9/20/2022	10.00	67.17	671.70
	4016934,MEARSMAN, ALTA&CAMPBELL				
15324	Lopez, Henry	9/22/2022	8.00	67.17	537.36
	3791965,MEARS,MAIN,Charleston Heights phase 1 (Bourbon&Torrey Pines)				
15324	Lopez, Henry	9/23/2022	2.00	67.17	134.34
	346770,Mears,11TH& WILSON, SERVICE				
15324	Lopez, Henry	9/23/2022 Ovt	7.50	90.68	680.10
15324	Lopez, Henry	9/26/2022	9.00	67.17	604.53
	3467770,MEARS,11TH&WILSON,MAIN/SERVICE , SLURRY JOB SITE				
15324	Lopez, Henry	9/27/2022	9.00	67.17	604.53
	3791963,Mears,Charleston Heights phase 1, Main				
15324	Lopez, Henry	9/28/2022	11.00	67.17	738.87
	3791963,Mears,Charleston Heights phase 1, Main				
15324	Lopez, Henry	9/29/2022	10.00	67.17	671.70
	3998610,MAINMEARS,VEGASVALLEY&LAMB				
15324	Lopez, Henry	9/30/2022	1.00	67.17	67.17
	4016934,MEARS SERVICE, ALTA & CAMPBELL				
15324	Lopez, Henry	9/30/2022 Ovt	9.00	90.68	816.12
12450	Moland, Marlon	9/19/2022	8.00	67.17	537.35
	Charleston Heights phase 1 4497928,,Svc,Mears				
12450	Moland, Marlon	9/20/2022	8.00	67.17	537.36
	Charleston Heights phase 1 4497928,,Svc,Mears				
12450	Moland, Marlon	9/21/2022	9.00	67.17	604.53
	Charleston Heights phase 1 4497928,,Svc,Mears				
12450	Moland, Marlon	9/22/2022	14.00	67.17	940.38
	Charleston Heights phase 1 4497928,,Svc,Mears				
12450	Moland, Marlon	9/23/2022	1.00	67.17	67.17
	Charleston Heights phase 1 4497928,,Svc,Mears				
12450	Moland, Marlon	9/23/2022 Ovt	10.00	90.68	906.80
12450	Moland, Marlon	9/26/2022	11.00	67.17	738.87
	Charleston Heights ph1 #4497928,Brandywine wy,Svc,Mears				
12450	Moland, Marlon	9/27/2022	10.50	67.17	705.29
	Charleston Heights ph1 #4497928,Brandywine wy,Svc,Mears				
12450	Moland, Marlon	9/28/2022	9.00	67.17	604.53
	Charleston Heights ph1 #4497928,Brandywine wy,Svc,Mears				
12450	Moland, Marlon	9/29/2022	9.50	67.17	638.12
	Charleston Heights ph1 #4497928,Brandywine wy,Svc,Mears				
12450	Moland, Marlon	9/29/2022 Ovt	2.50	90.68	226.70
12450	Moland, Marlon	9/30/2022 Ovt	8.00	90.68	725.44
	Charleston Heights ph1 #4497928,Brandywine wy,Svc,Mears				
12460	Navarro, Erik	9/19/2022	11.00	67.17	738.86
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				
12460	Navarro, Erik	9/20/2022	10.25	67.17	688.49
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement				

Project		SWG - Inspection - Gremore			Invoice	
						0299346
12460	Navarro, Erik	9/21/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/23/2022	7.50	67.17	503.78	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/26/2022	8.50	67.17	570.95	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/27/2022	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/28/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/29/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	9/30/2022	2.50	67.17	167.93	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
	11 hours charged for Friday					
	4 charged for Saturday,					
	My deltek doesn't offer a section for Saturday					
12460	Navarro, Erik	9/30/2022 Ovt	12.50	90.68	1,133.50	
12474	Owens, Adrian	9/19/2022	7.00	67.17	470.17	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/21/2022	9.50	67.17	638.12	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/22/2022	12.00	67.17	806.04	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/23/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/26/2022	9.50	67.17	638.12	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/27/2022	8.50	67.17	570.95	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/28/2022	10.50	67.17	705.29	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/29/2022	11.50	67.17	772.46	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	9/29/2022 Ovt	.50	90.68	45.34	
12474	Owens, Adrian	9/30/2022 Ovt	7.50	90.68	680.10	
	3215774, Mcleod & Liberty, Mears, Service					
15300	Proby, Anthony	9/19/2022	9.50	67.17	638.11	
	3791963 7 hours 3215774 2.5 hours Mears Camera crew					
15300	Proby, Anthony	9/20/2022	9.50	67.17	638.12	
	3215774 McLeod and Liberty Mears Camera crew					
15300	Proby, Anthony	9/22/2022	8.00	67.17	537.36	
	3467770 Wilson and 11th Mears Main					
15300	Proby, Anthony	9/23/2022	3.00	67.17	201.51	
	3215774 McLeod and Liberty Mears Services					
15300	Proby, Anthony	9/23/2022 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	9/26/2022	10.00	67.17	671.70	
	3566978 Copper Creek and WigWam Mears Pothole crew					
15300	Proby, Anthony	9/27/2022	10.00	67.17	671.70	
	3566978 Copper creek and Wigwam Mears Pothole crew					

Row Labels	Sum of Details	Total Billing
3215774		13,756.48
3373691		4,676.72
3467770		3,870.68
3566978		6,001.65
3791963		23,489.29
3998610		7,439.92
3998986		7,232.55
4016934		15,890.78
Training		1,300.00
Grand Total		83,658.07

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

Check one:

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

Check one:

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

Purchase Requisition (PR)/PO Release: _____

Invoice Date: 10/01/2022

Invoice Number: 0922 - Permits

ACCOUNTING CONTROL KEY

CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3413144	0000	\$2,970.00
01	4135	0021	10700	1031	4303	0021W4000775	0000	\$800.00
01	4135	0021	10700	1031	4303	0021W4075598	0000	\$330.00
01	4135	0021	10700	1031	4303	0021W4183054	0000	\$2,940.00
01	4135	0021	10700	1031	4303	0021W3791963	0000	\$800.00
01	4135	0021	10700	1031	4303	0021W4068855	0000	\$524.00
01	4135	0021	10700	1031	4303	0021W4163416	0000	\$200.00
01	4135	0021	10700	1031	4303	0021W4469142	0000	\$200.00
01	4135	0021	10700	1031	4303	0021CB015000	0000	\$1,980.00
01	4135	0021	10700	1031	4303	0021CB013000	0000	\$3,630.00
01	4135	0021	10700	1031	4303	0021CB042000	0000	\$4,164.00
01	4135	0021	10700	1031	4303	0021CB043000	0000	\$208.00
01	4135	0021	88700	0000	4303	000000000000	0000	\$1,355.00
01	4135	0021	88700	1695	4303	000000000000	0000	\$520.00

Supplier Name and Remittance Address:

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

In Payment Of:

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

Requester: Jessica Arganda

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

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

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

Checks are automatically mailed to the supplier. An exception requires a justification:

Check routing exception (to employee only); send check to _____ Employee Name _____ Mail Code _____

Return for Correction

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 358 OF 2414

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



CITY OF LAS VEGAS OFF SITE PERMIT FEES STATEMENT
Outstanding Fee Listing for Fees Generated from 9/1/2022 to 9/30/2022
Invoice Date: 10/1/2022
Invoice Number: 0922 - Permits

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

SOUTHWEST GAS CORPORATION

CHIP HEADLEY

PO BOX 98512 DEPT 21A-650

LAS VEGAS , NV , 89129

Permit#	Project Name	Location	Utility ID	Date of Fee	Amount	Fee Description
L22-00212-R001	4183054-NBSI-2022-6"Pe-Decatur			9/26/2022	\$300.00	Revision/ Replot Fee
L22-00270-R002	3791963-Charleston Heights			9/27/2022	\$800.00	Revision/ Replot Fee
L22-00393-R001	4068855 - Johnson & Honolulu			9/12/2022	\$54.00	Admin Fee
L22-00654	4163416 - EVPP Falcon Ln	Falcon Ln & Colleen Dr	4163416	9/22/2022	\$100.00	ReInspection Fee
L22-00811	4383533- The Good Testa Restaurant	3920 W Charleston Suite A	4383533	9/21/2022	\$100.00	ReInspection Fee
				9/23/2022	\$330.00	Inspection Overtime
				9/22/2022	\$330.00	Inspection Overtime
				9/15/2022	\$330.00	Inspection Overtime

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 359 OF 2414



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

Invoice

Date	Invoice #
5/28/2022	22-235

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3791963.0000.0000

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

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION NO. 800958914 (TWC-2)
SHEET 361 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT **INVOICE**

10/20/22

JESSICA ARGANDA

PO# 991822

INVOICE#15240

DATE: 10/12/2022

TO:

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

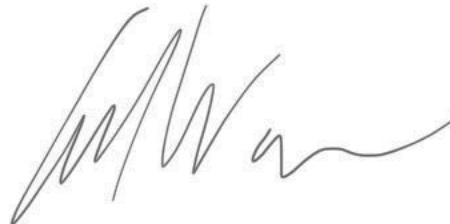
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3791963	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 1 (JOB#58576)	MICAH WARNER

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

GRAND TOTAL \$3,121.00


Christie Parrish

Reviewed By



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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80968013
SHEET 162 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991832

INVOICE#15242
DATE: 10/12/2022

TO:

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

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

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

GRAND TOTAL \$15,076.50


X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. 10 (WC-2)
80968917
SERIAL 363 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991834

INVOICE#15243
DATE: 10/12/2022

TO:

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

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

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

GRAND TOTAL **\$24,317.02**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE NO. 80968082 (TWC-2)
SHEET 364 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/20/22
JESSICA ARGANDA
PO# 991835

INVOICE

INVOICE#15244

DATE: 10/12/2022

TO:

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80967001 SHEET 365 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

10/20/22

JESSICA ARGANDA
PO# 991830

INVOICE

INVOICE#15241

DATE: 10/12/2022

TO:

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

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

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

GRAND TOTAL

\$30,225.18

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (IWC-2)
89069000
89069000 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

10/20/22

JESSICA ARGANDA
PO# 991838

INVOICE#15245

DATE: 10/12/2022

TO:

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

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

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

GRAND TOTAL **\$50,433.16**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80969016 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

10/20/22

JESSICA ARGANDA
PO# 991844

INVOICE#15246
DATE: 10/12/2022

TO:

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

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

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

GRAND TOTAL **\$78,497.30**

X Christie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT

ROCKET NO. 28-09012
CERTIFICATION EXHIBIT NO. 66 (TWC-2)
SHEET 368 OF 2414

10/26/22**JESSICA ARGANDA****PO# 993031****Invoice**

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

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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **90,773.07**

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Invoice



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

October 31, 2022
 Project No: 2198040.00
 Invoice No: 0303970

Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: **87,622.20**

CONSTRUCTION DEPARTMENT

11/18/22

JESSICA ARGANDA
PO# 999126

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

CONSTRUCTION DEPARTMENT**10/26/22****JESSICA ARGANDA****PO# 993031**DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80970766 SHEET 370 OF 2414**Invoice**

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

October 18, 2022

Project No: 2198040.00
Invoice No: 0303389

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 90,773.07

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0303389
Santibanez, Luis		75.50	67.17	5,071.34
Santibanez, Luis	Ovt	7.00	90.68	634.76
Totals		1,276.50		90,585.57
Total Labor				90,585.57
			Total this Project	90,585.57

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

		Hours	Rate	Amount
Training				
Lopez, Henry		2.00	25.00	50.00
Proby, Anthony		1.00	25.00	25.00
Santibanez, Luis		4.50	25.00	112.50
Totals		7.50		187.50
Total Labor				187.50
			Total this Project	187.50
			Total this Invoice	90,773.07

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0303389
12550	Fuller, Noah	10/13/2022	8.50	67.17	570.95
	3215774,Hebard&McLeod,mears,service				
12550	Fuller, Noah	10/14/2022	9.00	67.17	604.53
	3215774,VegasValley&McLeod,mears,main				
12402	Giedemann, Richard	10/3/2022	11.50	67.17	772.46
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	10/4/2022	10.50	67.17	705.29
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	10/5/2022	9.50	67.17	638.12
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	10/6/2022	8.50	67.17	570.95
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	10/6/2022 Ovt	2.50	90.68	226.70
12402	Giedemann, Richard	10/7/2022 Ovt	10.00	90.68	906.80
	3998986 gipsy ave mears main Las Vegas				
12402	Giedemann, Richard	10/8/2022 Ovt	10.00	90.68	906.80
	3998610 Karen mears main Las Vegas 3 hours. 3215774 Mojave's rd mears services Las Vegas 7 hours				
12402	Giedemann, Richard	10/10/2022	9.00	67.17	604.50
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	10/11/2022	8.00	67.17	537.36
	3998986 heron ave mears main Las Vegas				
12402	Giedemann, Richard	10/12/2022	8.00	67.17	537.36
	3286705 racetrack rd mears main Henderson				
12402	Giedemann, Richard	10/13/2022	11.50	67.17	772.46
	3286705 racetrack rd mears main Henderson				
12402	Giedemann, Richard	10/14/2022	3.50	67.17	235.10
	3286705 racetrack rd mears main Henderson				
12402	Giedemann, Richard	10/14/2022 Ovt	6.50	90.68	589.42
12407	Graves, Sean	10/3/2022	10.75	67.17	722.08
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/4/2022	11.00	67.17	738.87
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/5/2022	9.50	67.17	638.12
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/6/2022	8.75	67.17	587.74
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/6/2022 Ovt	1.00	90.68	90.68
12407	Graves, Sean	10/7/2022 Ovt	6.00	90.68	544.08
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/8/2022 Ovt	7.25	90.68	657.43
	3792006, Charleston heights phase 2, mears, camera prep				
12407	Graves, Sean	10/10/2022	8.00	67.17	537.34
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/11/2022	10.75	67.17	722.08
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/12/2022	10.50	67.17	705.29
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/13/2022	10.50	67.17	705.29
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/14/2022	.25	67.17	16.79
	3791963, Charleston heights phase 1, mears, service				
12407	Graves, Sean	10/14/2022 Ovt	8.25	90.68	748.11
12413	Harris, Joseph	10/4/2022	10.75	67.17	722.08
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	10/5/2022	10.50	67.17	705.29
	3998610,vegas valley and lamb,Mears, main				

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

Page 4

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0303389
12450	Moland, Marlon	10/13/2022	10.50	67.17	705.29	
	4498668,Charleston Heights Ph1,Brandywine					
12450	Moland, Marlon	10/14/2022	1.50	67.17	100.76	
	4498663,Charleston Heights Ph1,Brandywine					
12450	Moland, Marlon	10/14/2022 Ovt	6.50	90.68	589.42	
12460	Navarro, Erik	10/3/2022	8.00	67.17	537.36	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/4/2022	8.50	67.17	570.95	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/5/2022	8.50	67.17	570.95	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/6/2022	10.50	67.17	705.29	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/7/2022	4.50	67.17	302.27	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/7/2022 Ovt	4.50	90.68	408.06	
12460	Navarro, Erik	10/10/2022	10.50	67.17	705.26	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/11/2022	10.00	67.17	671.70	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/12/2022	10.75	67.17	722.08	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/13/2022	8.75	67.17	587.74	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12460	Navarro, Erik	10/13/2022 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	10/14/2022 Ovt	10.00	90.68	906.80	
	3791963, Charleston Heights Phase 1, Kristian Segoviano, Main Replacement					
12474	Owens, Adrian	10/3/2022	10.00	67.17	671.70	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/4/2022	11.50	67.17	772.46	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/5/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/6/2022	9.50	67.17	638.12	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/6/2022 Ovt	1.50	90.68	136.02	
12474	Owens, Adrian	10/7/2022 Ovt	8.50	90.68	770.78	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/10/2022	10.00	67.17	671.68	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/11/2022	11.50	67.17	772.46	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/12/2022	10.50	67.17	705.29	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/13/2022	8.00	67.17	537.36	
	3215774, Mcleod & Liberty, Mears, Service					
12474	Owens, Adrian	10/13/2022 Ovt	2.50	90.68	226.70	
12474	Owens, Adrian	10/14/2022 Ovt	7.50	90.68	680.10	

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

Page 6

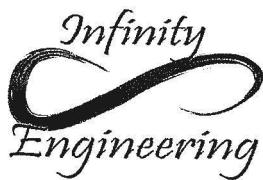
Project	2198040.00	SWG - Inspection - Gremore		Invoice	0303389
		3215774, Mcleod & Liberty, Mears, Service			
15300	Proby, Anthony	10/3/2022	8.00	67.17	537.36
		4016934Alta and Campbell MearsServices			
15300	Proby, Anthony	10/4/2022	12.50	67.17	839.63
		3215774McLeod and Liberty Mears Services			
15300	Proby, Anthony	10/5/2022	8.00	67.17	537.36
		3215774McLeod and Liberty Mears Main-tie-in			
15300	Proby, Anthony	10/6/2022	8.50	67.17	570.95
		346777011th and Wilson Mears Main abandonment			
15300	Proby, Anthony	10/7/2022	2.00	67.17	134.34
		346777011th and Wilson Mears Main-backfill			
15300	Proby, Anthony	10/7/2022 Ovt	6.00	90.68	544.08
15300	Proby, Anthony	10/10/2022	14.00	67.17	940.36
		Alta and Campbell 4016934Mears Services			
15300	Proby, Anthony	10/11/2022	7.00	67.17	470.19
		4016934Alta and Campbell Mears Services			
15300	Proby, Anthony	10/12/2022	9.50	67.17	638.12
		4016934Alta and Campbell Mears Services			
15300	Proby, Anthony	10/13/2022	9.50	67.17	638.12
		4016934Alta and Campbell Mears Services			
15300	Proby, Anthony	10/13/2022 Ovt	2.50	90.68	226.70
15300	Proby, Anthony	10/14/2022 Ovt	7.00	90.68	634.76
		4016934Alta and Campbell Mears Services			
15170	Reyes, Angel	10/10/2022	8.00	67.17	537.35
		3373691,mears,services			
15170	Reyes, Angel	10/11/2022	8.00	67.17	537.36
		3373691,mears,services			
15170	Reyes, Angel	10/12/2022	6.50	67.17	436.61
		3373691,mears,services			
15170	Reyes, Angel	10/13/2022	9.50	67.17	638.12
		3373691,mears,services			
15170	Reyes, Angel	10/14/2022	8.00	67.17	537.36
		3373691,mears,services			
15170	Reyes, Angel	10/15/2022 Ovt	5.00	90.68	453.40
		3792006,mears,gas camera			
12565	Reyes, Austin	10/11/2022	8.00	67.17	537.36
		3791963, 6325 brandywine way, mears, service			
12565	Reyes, Austin	10/12/2022	12.00	67.17	806.04
		3215774,3174,Spokane Dr, mears, service			
12565	Reyes, Austin	10/13/2022	12.00	67.17	806.04
		4016934, Campbell and Alta, mears, service			
12565	Reyes, Austin	10/14/2022	7.00	67.17	470.19
		4016934, Campbell and Alta, mears, service			
12565	Reyes, Austin	10/15/2022	1.00	67.17	67.17
		3998610, Vegas valley, mears, main			
12565	Reyes, Austin	10/15/2022 Ovt	7.00	90.68	634.76
12493	Rios, Elias	10/3/2022	11.50	67.17	772.46
		4016934, Alta and Campbell, Mears, Services			
12493	Rios, Elias	10/4/2022	10.00	67.17	671.70
		4016934, Alta and Campbell, Mears, Services			
12493	Rios, Elias	10/5/2022	11.00	67.17	738.87
		3791963, Charleston Heights Phase 1, Mears, Services			
12493	Rios, Elias	10/6/2022	7.50	67.17	503.78
		4016934, Alta and Campbell, Mears, Services			
12493	Rios, Elias	10/6/2022 Ovt	2.00	90.68	181.36
12493	Rios, Elias	10/7/2022 Ovt	7.50	90.68	680.10
		4016934, Alta and Campbell, Mears, Services			

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

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

PO# 991951



INVOICE

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

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator	
EVPP-CLV-Charleston Heights Phase 1 (revision 2)	3791963	Antonio Salcido	
Description	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			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	7.00	\$65.00	\$455.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Valve Drawing Conversion		\$55.00	\$0.00
		Total	\$665.00

Date 10.06.22

RC/BPO

PO#

COMPANY

01

ORC

4125

RD

0021

FERC

10700

Activity

1031

CE

3205

WO

0021W

Prog Ref

0000

Notes:

Request

Preparer

(print name)

Antonio Salcido

thank you for being our valuable client



mears
A QUANTA SERVICES COMPANY

8097878

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 377 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/3/22

JESSICA ARGANDA
PO# 995162

INVOICE#15339

DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL **\$68,990.45**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
8097384
SHEET 378 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/4/22
JESSICA ARGANDA
PO# 995456

INVOICE#15347
DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL **\$3,891.00**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
MEET 379 OF 2414
80973851

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA
PO# 995458

INVOICE#15348

DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL **\$7,849.28**


Christie Parrish

Reviewed By



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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80973947 SHEET 380 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22
JESSICA ARGANDA
PO# 995434

INVOICE

INVOICE#15340

DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL **\$2,012.56**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80973941
SHEET 381 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22
JESSICA ARGANDA
PO# 995437

INVOICE

INVOICE#15341
DATE: 10/20/2022

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

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

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

X Christie Parrish
Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80973949 SHEET 382 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA
PO# 995439

INVOICE#15342

DATE: 10/20/2022

TO:

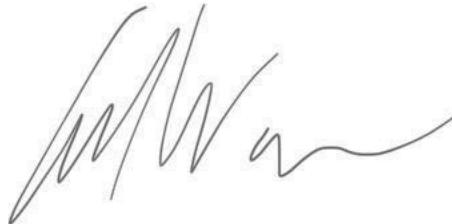
SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	668	\$53,954.36
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	18	\$1,381.86
GRAND TOTAL				\$55,336.22


X Christie Parrish

Reviewed By



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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80973950SHEET 383 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA
PO# 995443

INVOICE

INVOICE#15343

DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL **\$47,379.69**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
8097472 SHEET 384 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA

PO# 995445

INVOICE

INVOICE#15344

DATE: 10/20/2022

TO:

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 385 OF 2414
80974723

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/4/22

JESSICA ARGANDA
PO# 995447

INVOICE#15345

DATE: 10/20/2022

TO:

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

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

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

GRAND TOTAL

\$37,429.28

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80974729 SHEET 386 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT
11/4/22
JESSICA ARGANDA
PO# 995452

INVOICE

INVOICE#15346
DATE: 10/20/2022

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

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

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

GRAND TOTAL **\$3,552.00**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80977376
SHEET 387 OF 2414

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

11/15/22
JESSICA ARGANDA
PO# 998045

INVOICE#15501
DATE: 11/1/2022

TO:

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

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

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

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

X *Christie Parrish*

Reviewed By

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

Invoice



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

October 31, 2022
 Project No: 2198040.00
 Invoice No: 0303970

Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 87,622.20

CONSTRUCTION DEPARTMENT

11/18/22

JESSICA ARGANDA
PO# 999126

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0303970
	Santibanez, Luis		77.50	67.17	5,205.68
	Santibanez, Luis	Ovt	6.75	90.68	612.09
	Totals		1,202.50		84,022.20
	Total Labor				84,022.20
				Total this Project	84,022.20

Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

		Hours	Rate	Amount
Training				
Estrada, Thomas		72.00	25.00	1,800.00
Jackson, Carrey		72.00	25.00	1,800.00
Totals		144.00		3,600.00
Total Labor				3,600.00
			Total this Project	3,600.00
			Total this Invoice	87,622.20

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

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

Page 4

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

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

Page 5

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

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0307982
12402	Giedemann, Richard	11/2/2022	9.00	67.17	604.53
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/3/2022	9.00	67.17	604.53
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/4/2022	6.00	67.17	403.02
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/4/2022 Ovt	3.00	90.68	272.04
12402	Giedemann, Richard	11/7/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/8/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/9/2022	8.00	67.17	537.36
	3286705 racetrack mears main Henderson				
12402	Giedemann, Richard	11/10/2022	9.00	67.17	604.53
	3286705 racetrack mears main Henderson				
12407	Graves, Sean	10/31/2022	7.75	67.17	520.57
	4032757, Charleston heights phase 3, mears, camera				
12407	Graves, Sean	11/1/2022	9.25	67.17	621.32
	4032757, Charleston heights phase 3, mears, camera				
12407	Graves, Sean	11/2/2022	10.00	67.17	671.70
	4032757, Charleston heights phase 3, mears, camera				
12407	Graves, Sean	11/3/2022	9.75	67.17	654.91
	4032757, Charleston heights phase 3, mears, camera				
12407	Graves, Sean	11/4/2022	3.25	67.17	218.30
	4032757, Charleston heights phase 3, mears, camera				
12407	Graves, Sean	11/4/2022 Ovt	5.50	90.68	498.74
12407	Graves, Sean	11/6/2022	8.00	67.17	537.36
	3791963, Charleston heights phase 1, mears, camera				
12407	Graves, Sean	11/7/2022	7.00	67.17	470.19
	3792006, Charleston heights phase 2, mears, camera				
12407	Graves, Sean	11/9/2022	8.50	67.17	570.95
	3792006, Charleston heights phase 2, mears, camera				
12407	Graves, Sean	11/10/2022	5.00	67.17	335.85
	3792006, Charleston heights phase 2, mears, camera				
12413	Harris, Joseph	10/31/2022	7.25	67.17	486.98
	3998610,Vegas valley and lamb, Mears,main				
12413	Harris, Joseph	11/1/2022	9.75	67.17	654.91
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/2/2022	7.50	67.17	503.78
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/3/2022	10.00	67.17	671.70
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/4/2022	5.50	67.17	369.44
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/4/2022 Ovt	4.00	90.68	362.72
12413	Harris, Joseph	11/7/2022	10.00	67.17	671.69
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/8/2022	8.00	67.17	537.36
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/9/2022	10.50	67.17	705.29
	3998610,vegas valley and lamb, Mears, main				
12413	Harris, Joseph	11/10/2022	11.25	67.17	755.66
	3998610,vegas valley and lamb,Mears, main				
15501	Jackson, Carrey	10/31/2022	8.00	67.17	537.36
	Charleston and lamb WR#3794833				
15501	Jackson, Carrey	10/31/2022 Ovt	2.00	90.68	181.36
15501	Jackson, Carrey	11/1/2022	8.00	67.17	537.36

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

Page 4

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

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

Page 5

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

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

Invoice



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

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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **80,418.76**

CONSTRUCTION DEPARTMENT

11/18/22

JESSICA ARGANDA

PO# 999140

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

Project 2198040.00 SWG - Inspection - Gremore

Professional Services from October 30, 2022 to November 12, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

80978572

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

11/21/22
JESSICA ARGANDA
PO# 999782

INVOICE

INVOICE#15740

DATE: 11/21/2022

TO:

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

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

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

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

80983473

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 400 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#15725
DATE: 11/21/2022

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

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

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

GRAND TOTAL **\$24,277.98**

X Christie Parrish

Reviewed By

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



80983476

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002220

INVOICE#15726
DATE: 11/21/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	15	\$2,400.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	1	\$ 160.00
FLAGGER DAYTIME	\$48.00	HR	334.75	\$16,068.00
FLAGGER DAYTIME OT	\$57.69	HR	28.75	\$1,658.59

GRAND TOTAL **\$21,141.59**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80983535 SHEET 402 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/3/22

JESSICA ARGANDA
PO# 1002227

INVOICE#15719

DATE: 11/21/2022

TO:

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

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

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

GRAND TOTAL **\$11,446.56**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 403 OF 2414
80083540

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

INVOICE#15720

12/3/22

DATE: 11/21/2022

JESSICA ARGANDA

PO# 1002226

TO:

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

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

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

GRAND TOTAL

\$7,857.14

X Christis Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80983545 SHEET 404 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

12/3/22

JESSICA ARGANDA
PO# 1002225

INVOICE#15721

DATE: 11/21/2022

TO:

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

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

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

GRAND TOTAL **\$9,720.22**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80983548
SHEET 405 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002224

INVOICE#15722
DATE: 11/21/2022

TO:

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

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

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

GRAND TOTAL **\$7,534.97**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1406 OF 2414
80983552

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/3/22
JESSICA ARGANDA
PO# 1002223

INVOICE#15723
DATE: 11/21/2022

TO:

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

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

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

GRAND TOTAL \$11,677.09

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80983557 SHEET 407 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

INVOICE#15724
DATE: 11/21/2022

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

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

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

GRAND TOTAL **\$20,071.38**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXP NO. 809861 NO. (WC-2)
SHEET 408 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/9/22
JESSICA ARGANDA
PO# 1004226

INVOICE

INVOICE#15824

DATE: 11/30/2022

TO:

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

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

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

GRAND TOTAL \$ 765.40

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFIED BY [REDACTED] (TWC-2)
809881771 SHEET 409 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/9/22
JESSICA ARGANDA
PO# 1004225

INVOICE

INVOICE#15823

DATE: 11/30/2022

TO:

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

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

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

GRAND TOTAL \$66,791.08

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80986248 SHEET 410 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/9/22
JESSICA ARGANDA
PO# 1004239

INVOICE#15825
DATE: 11/30/2022

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

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

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

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
8098699
SHEET 411 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

INVOICE

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004678

INVOICE#15449
DATE: 10/27/2022

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

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

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

GRAND TOTAL **\$18,274.26**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION NUMBER: TWC-2
80908900
SHEET 112 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/12/22

JESSICA ARGANDA
PO# 1004677

INVOICE

INVOICE#15448

DATE: 10/27/2022

TO:

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

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

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

GRAND TOTAL \$2,726.00

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80987002
SHEET 413 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/12/22
JESSICA ARGANDA
PO# 1004676

INVOICE

INVOICE#15447

DATE: 10/27/2022

TO:

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

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

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

GRAND TOTAL \$54,609.66

X*Christie Parrish*

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 414 OF 2414
80987030

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/12/22

JESSICA ARGANDA
PO# 1004687

INVOICE#15895
DATE: 12/6/2022

TO:

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

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

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

GRAND TOTAL **\$21,801.79**

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 415 OF 2414
80987264

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1004815

INVOICE#15988

DATE: 12/10/2022

TO:

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

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

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

GRAND TOTAL **\$19,370.27**

X Christis Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80987265 SHEET 416 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1004809

INVOICE

INVOICE#15987

DATE: 12/10/2022

TO:

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

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

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

GRAND TOTAL **\$22,925.91**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80987266 SHEET 417 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1004796

INVOICE#15985
DATE: 12/10/2022

TO:

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

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

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

GRAND TOTAL \$33,601.87

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80987267 SHEET 418 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22
JESSICA ARGANDA
PO# 1004784

INVOICE#15983
DATE: 12/10/2022

TO:

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

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

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

GRAND TOTAL **\$1,029.48**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
809873058 SET 410 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003951

INVOICE

INVOICE#15829

DATE: 11/30/2022

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

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

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

GRAND TOTAL \$61,906.53

X Christie Parrish

Reviewed By

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

200



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003960

INVOICE#15828
DATE: 11/30/2022

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

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

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

GRAND TOTAL **\$48,894.99**

X Christie Parrish

Reviewed By



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. TWC-2
SHEET 421 OF 2414
8098239

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003991

INVOICE#15827
DATE: 11/30/2022

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	33	\$2,714.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	216	\$21,576.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	70	\$5,967.50
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$99.89	FT	16	\$1,598.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	146	\$13,944.46
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	5	\$1,850.50

GRAND TOTAL **\$48,309.19**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 422 OF 2414
80987498

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/8/22
JESSICA ARGANDA
PO# 1003993

INVOICE

INVOICE#15826

DATE: 11/30/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	119	\$9,787.75
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	135	\$13,485.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	101	\$8,610.25
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$82.25	FT	8	\$ 658.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	194	\$18,528.94
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	1	\$ 370.10

GRAND TOTAL **\$51,440.19**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFIED CONSTRUCTION EXHIBIT NO.__(TWC-2)
SHEET 423 OF 2414
8098740

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1004791

INVOICE#15984

DATE: 12/10/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LARGE ROCK HANDLING ADD ON	\$22.25	FT	48	\$1,068.00
GRAND TOTAL				\$1,068.00

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80987491 SHEET 424 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1004802

INVOICE#15986
DATE: 12/10/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$82.25	FT	90	\$7,402.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$99.89	FT	8	\$ 799.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	49	\$4,177.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	9	\$ 859.59
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$100.20	FT	25	\$2,505.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	2	\$ 740.20

GRAND TOTAL **\$16,483.66**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATE OF SERVICE EXHIBIT NO.__(TWC-2)
80987494
SHEET 425 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company
4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525

CONSTRUCTION DEPARTMENT **INVOICE**

12/13/22

JESSICA ARGANDA
PO# 1004823

INVOICE#15989

DATE: 12/10/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	9	\$1,440.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	3	\$ 513.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	265.75	\$12,756.00
FLAGGER DAYTIME OT	\$57.69	HR	15.75	\$ 908.62
DELIVERY (LABOR TIME)	\$85.00	HR	1	\$ 85.00

GRAND TOTAL **\$16,182.62**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. L (TWC-2)
80987861
SHEET 426 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/13/22

JESSICA ARGANDA
PO# 1005317

INVOICE#16049

DATE: 12/13/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$67.34	HR	24	\$1,616.16
			GRAND TOTAL	\$1,616.16

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 427 OF 2414
80988807

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/16/22

JESSICA ARGANDA
PO# 1006412

INVOICE#16057

DATE: 12/14/2022

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	4	\$ 307.08
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$370.10	EA	1	\$ 370.10

GRAND TOTAL \$ 677.18


Christie Parrish

Reviewed By



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



CONSULTING ENGINEERS

FEIN: 94-1424814

PO# 1008029

80991684

INVOICE

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

Invoice Number	71784
Date	12/14/2022
Project	222-0109 (400) SNV SWG DIMP Project Designer 2022
Date	<u>12-15-2022</u>
RC / BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W <u>3791963</u>
Prog Ref.	0000
Requestor	
Preparer (print name)	<u>ANTONIO SALCIDO / RAMIRO MENDEZ</u>

CREATE ACs
 MODEL SPACE ADDRESS LIST
 AC LIST
 GIS EXTRACTION

Professional Fees

	Hours	Rate	Billed Amount
Project Engineer	8.25	88.00	726.00
Engineer/Designer	16.13	75.00	1,209.75
Professional Fees subtotal		24.38	1,935.75
Invoice total			<u>1,935.75</u>

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
3791963 - EVPP CLV Charleston Heights Phase 1	0.00	1,935.75	1,935.75
Total	0.00	1,935.75	<u>1,935.75</u>

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
71784	12/14/2022	1,935.75	1,935.75				
	Total	1,935.75	1,935.75	0.00	0.00	0.00	0.00

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

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA
PO# 1009444

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



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **66,659.22**

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0308708
			Total this Project	66,059.22

Business Unit 53.CVC2 SWG Billable Training				
Professional Personnel				
Training		Hours	Rate	Amount
Estrada, Thomas		24.00	25.00	600.00
Totals		24.00		600.00
Total Labor				600.00
			Total this Project	600.00
			Total this Invoice	66,659.22

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

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

Page 5

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

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009454

December 13, 2022

Project No: 2198040.00

Invoice No: 0312457

Invoice



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: **83,993.65**

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

Page 5

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0312457
12450	Moland, Marlon 3791963,Salem Dr.,Svc,Mears	11/29/2022	9.50	67.17	638.12
12450	Moland, Marlon 3791963,Salem Dr.,Svc,Mears	11/30/2022	9.75	67.17	654.91
12450	Moland, Marlon 3791963,Salem Dr.,Svc,Mears	12/1/2022	9.00	67.17	604.53
12450	Moland, Marlon 3791963, Brandywine,Svc,Mears	12/2/2022	2.25	67.17	151.12
12450	Moland, Marlon 12/2/2022 Ovt	5.75	90.68	521.41	
12450	Moland, Marlon 3791963, Bourbon way.,Svc,Mears	12/5/2022	9.00	67.17	604.53
12450	Moland, Marlon 3791963,Brandywine way,Mears, Svc	12/6/2022	11.75	67.17	789.25
12450	Moland, Marlon 3791963,Bourbon way,Svc,Mears	12/7/2022	10.00	67.17	671.70
12450	Moland, Marlon 3791963, Brandywine way, service, mears	12/8/2022	9.25	67.17	621.32
12450	Moland, Marlon 3791963,Bourbon way,Svc,Mears	12/9/2022 Ovt	12.00	90.68	1,088.16
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	11/28/2022	7.25	67.17	486.98
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	11/29/2022	11.00	67.17	738.87
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	11/30/2022	10.25	67.17	688.49
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/1/2022	10.50	67.17	705.29
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/2/2022	1.00	67.17	67.17
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/2/2022 Ovt	5.00	90.68	453.40
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/5/2022	9.75	67.17	654.90
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/6/2022	10.50	67.17	705.29
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/7/2022	8.75	67.17	587.74
12460	Navarro, Erik 3792006, Charleston Heights Phase 2, Kristian Segoviano, Main Replacement	12/8/2022	10.00	67.17	671.70
15300	Proby, Anthony 3597597Arroyo grande and Navarre Mears Main	11/28/2022	9.00	67.17	604.53
15300	Proby, Anthony 4458231Copper creek Mears Services	11/29/2022	10.50	67.17	705.29
15300	Proby, Anthony 4458231Copper creek Mears Services	11/30/2022	10.50	67.17	705.29
15300	Proby, Anthony 3566978Copper creek Mears Services	12/1/2022	9.00	67.17	604.53
15300	Proby, Anthony 4458234Copper creek Mears Services	12/5/2022	9.00	67.17	604.51

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

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

Page 7

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/10/23

JESSICA ARGANDA
PO# 1011950

INVOICE#16184
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	16	\$4,829.28
LABORER ST	\$53.91	HR	16	\$ 862.56

GRAND TOTAL \$5,691.84

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80995697 SHEET 439 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE
CONSTRUCTION DEPARTMENT

1/10/23

JESSICA ARGANDA
PO# 1011951

INVOICE#16183
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	32	\$9,658.56
LABORER ST	\$53.91	HR	32	\$1,725.12

GRAND TOTAL \$11,383.68

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

1/10/23

JESSICA ARGANDA
PO# 1011954

INVOICE#16182

DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	32	\$9,658.56
LABORER ST	\$53.91	HR	32	\$1,725.12

GRAND TOTAL \$11,383.68

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION OF EXHIBIT NO.__(TWC-2)
SHEET 441 OF 2414
8009596

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

1/11/23

JESSICA ARGANDA
PO# 1012160

INVOICE#16175
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12

GRAND TOTAL

\$5,207.52

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
80996390
SHEET 442 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23

JESSICA ARGANDA
PO# 1012050

INVOICE
INVOICE#16181
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	72	\$19,882.80
LABORER ST	\$49.32	HR	72	\$3,551.04
GRAND TOTAL				\$23,433.84

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 443 OF 2414
8099616

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

1/11/23
JESSICA ARGANDA
PO# 1012163

INVOICE#16173
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	40	\$11,046.00
LABORER ST	\$49.32	HR	40	\$1,972.80

GRAND TOTAL \$13,018.80

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 444 OF 444
80996518

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/11/23

JESSICA ARGANDA
PO# 1012152

INVOICE

INVOICE#16176
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	24	\$6,627.60
LABORER ST	\$49.32	HR	24	\$1,183.68

GRAND TOTAL **\$7,811.28**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 445 OF 2414
80996611

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

1/10/23

JESSICA ARGANDA
PO# 1012096

INVOICE

INVOICE#16180
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12

GRAND TOTAL **\$5,207.52**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
8099661
SHEET 446 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

1/10/23

INVOICE#16179

JESSICA ARGANDA
PO# 1012124

DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	64	\$17,673.60
LABORER ST	\$49.32	HR	64	\$3,156.48
GRAND TOTAL				\$20,830.08

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80996616
SHEET 447 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23

JESSICA ARGANDA
PO# 1012128

INVOICE

INVOICE#16178
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12

GRAND TOTAL **\$5,207.52**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80996618 SHEET 448 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
1/10/23
JESSICA ARGANDA
PO# 1012129

INVOICE

INVOICE#16177
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	48	\$13,255.20
LABORER ST	\$49.32	HR	48	\$2,367.36

GRAND TOTAL \$15,622.56

X Christie Parrish

Reviewed By

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

Invoice

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

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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 78,488.01

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0313704
			Total this Project	77,238.01
<hr/>				
Business Unit 53.CVC2 SWG Billable Training				
Professional Personnel				
		Hours	Rate	Amount
Perkins, Roger		2.00		0.00
Training				
Brown, Derrick		4.00	25.00	100.00
Fuller, Noah		8.00	25.00	200.00
Giedemann, Richard		7.00	25.00	175.00
Jackson, Carrey		4.00	25.00	100.00
Moland, Marlon		7.00	25.00	175.00
Navarro, Erik		7.00	25.00	175.00
Reyes, Austin		7.00	25.00	175.00
Rios, Elias		6.00	25.00	150.00
Totals		52.00		1,250.00
Total Labor				1,250.00
			Total this Project	1,250.00
			Total this Invoice	78,488.01

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

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

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

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

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

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

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

PO# 1013402

Invoice



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

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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total:	76,654.47
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Southwest Gas Corporation
Mail Code, Const. 21A-650 Construction
6355 Shatz Street
Las Vegas, NV 89115

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

Business Unit 53.CVC2 SWG Billable Training

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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0315925
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Professional Personnel

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

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

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

Page 4

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

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

Page 5

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFIED MAIL REMITTIT NO. (TWC-2)
SHEET 461 OF 2414
8099797

PO# 1013604

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#16174
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	32	\$8,836.80
LABORER ST	\$49.32	HR	32	\$1,578.24

GRAND TOTAL **\$10,415.04**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 462 OF 2414
8099797

PO#1013607

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#16172
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	40	\$11,046.00
LABORER ST	\$49.32	HR	40	\$1,972.80

GRAND TOTAL \$13,018.80

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (WC-2)
SHEET 463 OF 2414
809081

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO#1013612

INVOICE#16170
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	16	\$4,418.40
LABORER ST	\$49.32	HR	16	\$ 789.12

GRAND TOTAL **\$5,207.52**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
8099855
SHEET 464 OF 2414

PO#1013609

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

INVOICE#16171
DATE: 1/3/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	72	\$19,882.80
LABORER ST	\$49.32	HR	72	\$3,551.04

GRAND TOTAL **\$23,433.84**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
80998577 SHEET 465 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO#1013715

INVOICE

INVOICE#16169
DATE: 1/3/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	24	\$6,627.60
LABORER ST	\$49.32	HR	24	\$1,183.68

GRAND TOTAL **\$7,811.28**

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EX-100147 (WC-2)
SHEET 106 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015447

INVOICE

INVOICE#16245
DATE: 1/10/2023

TO:

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

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

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

GRAND TOTAL **\$36,713.03**

xChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. 1 (TWC-2)
SHEET 467 OF 2414
81001162

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

PO# 1015477

INVOICE

INVOICE#16246

DATE: 1/10/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	6.5	\$1,961.90
GRAND TOTAL				\$1,961.90

XChristie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. TWC-2
81004062
4468 OF 4414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

PO# 1015480

INVOICE#16247

DATE: 1/10/2023

TO:

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	72	\$6,472.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	153	\$16,704.54
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$93.18	FT	103	\$9,597.54
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60'	\$89.90	FT	15	\$1,348.50
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$109.18	FT	8	\$873.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$104.39	FT	139	\$14,510.21
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
GRAND TOTAL				\$54,307.48

X Christie Parrish

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

DOCKET NO. 23-09012
CERTIFICATION NUMBER: TWC-2
SHEET 109 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1015512

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

INVOICE#16248
DATE: 1/10/2023

TO:

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

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

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

GRAND TOTAL **\$46,230.09**

X *Christie Parrish*

Reviewed By

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