

SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of
Southwest Gas Corporation for Authority
to Increase its Retail Natural Gas Utility
Service Rates in its Southern and
Northern Nevada Rate Jurisdictions.

Docket No.: 23-09____

VOLUME 14 of 27

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 14 of 27

Index
Page 1 of 1

Description

Prepared Direct Testimony of Thomas W. Cardin

Page No.

1

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/07/2022	66756

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/07/2022	Class II CLSM 100-300 PSI	10		Yards	96.00	960.00T
09/07/2022	Fuel Surcharge	960		Each	0.06	57.60T
	Sales Tax				8.375%	85.22

MASTER REIMBURSABLE *PM*

WO# _____

WR# 3955368

Vendor # _____

G/L _____

Job/Phase 256-02-R

Unit # _____

Recv'd. SEP 14 2022

Amount _____

Approved _____

Date 9/21/22

P-Card Copy

Total	\$1,102.82
Payments/Credits	\$0.00
Balance Due	\$1,102.82

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/07/2022	66755

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/07/2022	Sand Slurry	16.89		Tons	12.50	211.13T
09/07/2022	Delivery	16.89		Tons	10.00	168.90T
09/07/2022	Fuel Surcharge	380.03		Each	0.06	22.80T
	Sales Tax				8.375%	33.74

MASTER REIMBURSABLE *RM*

WO# _____
 WR# 3955368

Vendor # _____
 G/L _____
 Job/Phase _____
 Unit # 256.001.2

Rec'd. SEP 14 2022

Amount _____
 Approved _____
 Date 9/21/22
 P-Card Copy

Total	\$436.57
Payments/Credits	\$0.00
Balance Due	\$436.57

80965518



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

50093317

Date: 09-04-2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

JC
W3955368
PO#989195
JO 10/10/22

Contract/PO #: 13688
Description: SW Gas Mesquite
Terms: Net Due in 30 Days
WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$10,844.79
				\$10,844.79

TOTAL AMOUNT DUE:	\$10,844.79
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,844.79

Approved: _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50093317
 INVOICE DATE: 9/4/2022
 TERMS: NT30

INVOICING PERIOD 8/29/2022 - 9/4/2022

EQUIPMENT

Description	Unit	Price	8/29 8/30 8/31 9/1 9/2 9/3 9/4							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Arrow Board	PER/DAY	\$52.45	2	2	2	2	2	0	0	0	8	\$419.61
Double Lane Closure >500'	PER/DAY	\$347.50	1	1	1	1	0	0	0	0	4	\$1,390.02
Traffic Drum	PER/DAY	\$1.05	5	5	0	0	0	0	0	0	10	\$10.50
Message Board	PER/DAY	\$76.27	1	1	0	0	0	0	0	0	2	\$152.54
Single Lane Closure >500'	PER/DAY	\$215.23	1	1	1	1	1	0	0	0	4	\$860.92
Turn Lane Closure >500'	PER/DAY	\$158.06	1	1	1	1	0	0	0	0	4	\$632.24
Sub Total										\$3,465.83		

LABOR

Description	Unit	Price	8/29 8/30 8/31 9/1 9/2 9/3 9/4							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Flagger (N) - Cheryl Titchen	HOURL	\$72.35	8	8	8	8	8	0	0	0	32	\$2,315.20
Flagger (NO) - Cheryl Titchen	HOURL	\$84.03	2.5	2.5	2.5	2.5	0	0	0	0	10	\$840.30
Flagger (N) - Shuan Livingston	HOURL	\$72.35	8	8	8	8	0	0	0	0	32	\$2,315.20
Flagger (NO) - Shuan Livingston	HOURL	\$84.03	2.5	2.5	2.5	2.5	0	0	0	0	10	\$840.30
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	2	2	2	2	0	0	0	0	8	\$474.65
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	2	2	2	2	0	0	0	0	8	\$474.65
Delivery (One Man/One Truck)	HOURL	\$59.33	1	0	0	0	0	0	0	0	1	\$59.33
Pick Up (One Man/One Truck)	HOURL	\$59.33	0	1	0	0	0	0	0	0	1	\$59.33
Sub Total										\$7,378.96		

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$3,465.83
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$7,378.96



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

50093406

80965523

Date: 09-11-2022
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

JC
 W3955368
 PO#989207
 JO 10/10/22

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$7,586.21
				\$7,586.21

TOTAL AMOUNT DUE:	\$7,586.21
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,586.21

Approved:  _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50093406
 INVOICE DATE: 9/11/2022
 TERMS: NT30

INVOICING PERIOD 9/5/2022 - 9/11/2022

EQUIPMENT

Description	Unit	Price	9/5 9/6 9/7 9/8 9/9 9/10 9/11							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Arrow Board	PER/DAY	\$52.45	2	2	0	0	0	0	0	2	6	\$314.71
Double Lane Closure >500'	PER/DAY	\$347.50	1	1	0	0	0	0	0	1	3	\$1,042.51
Single Lane Closure >500'	PER/DAY	\$215.23	1	1	0	0	0	0	0	1	3	\$645.69
Turn Lane Closure >500'	PER/DAY	\$158.06	1	1	0	0	0	0	0	1	3	\$474.18
									Sub Total			\$2,477.09

LABOR

Description	Unit	Price	9/5 9/6 9/7 9/8 9/9 9/10 9/11							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Flagger (N) - Cheryl Titchen	HOURL	\$72.35	8	8	0	0	0	0	0	8	24	\$1,736.40
Flagger (NO) - Cheryl Titchen	HOURL	\$84.03	2.5	2.5	0	0	0	0	0	0.5	5.5	\$462.17
Flagger (N) - Shuan Livingston	HOURL	\$72.35	8	8	0	0	0	0	0	8	24	\$1,736.40
Flagger (NO) - Shuan Livingston	HOURL	\$84.03	2.5	2.5	0	0	0	0	0	0.5	5.5	\$462.17
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	2	2	0	0	0	0	0	2	6	\$355.99
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	2	2	0	0	0	0	0	2	6	\$355.99
									Sub Total			\$5,109.12

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$2,477.09
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$5,109.12
SALES TAX (0%) \$0.00
TOTAL CHARGES **\$7,586.21**



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 714 OF 3327

Invoice

90155885

80965956

Date: 10/02/2022

JC
 W3955368

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

PO#989476
 JO 10/11/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	235977	REIM	REIMBURSABLE		17,852.540	EA	1.00	17,852.54
Total for: 3955368								17,852.54

Total	17,852.54
Taxes	0.00
Invoice Total	\$17,852.54

APPROVED BY _____ APPROVED BY _____

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

BILL TO
Gloria Homewood
NPL

INVOICE 1167
DATE 09/13/2022
TERMS Net 30
DUE DATE 10/13/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2022	MD 1200 Hydrovac Regular Rate	8	245.00	1,960.00
09/13/2022	MD 1200 Hydrovac O.T. Over Time	3.50	370.00	1,295.00

PO# 3955368
Job Site Location Rising Start Ranch
Forman on site: Daniel G
Job notes pothole

BALANCE DUE

\$3,255.00

Vendor # 17357100 ?
G/L 45303000
Job/Phase 256-202 R
Unit # _____

Recv'd. SEP 17 2022

Amount _____
Approved _____
Date 9/27/22
P-Card Copy

MASTER REIMBURSABLE
WO# _____
WR# 3955368

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

BILL TO
Gloria Homewood
NPL

INVOICE 1154
DATE 09/12/2022
TERMS Net 30
DUE DATE 10/12/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2022	MD 1200 Hydrovac Regular Rate	16	245.00	3,920.00
09/12/2022	MD 1200 Hydrovac O.T. Over Time	10	370.00	3,700.00

PO# 3955368
Job Site Location: Rising Star Sports Ranch
Foreman on site: Andrew/Daniel G
Job notes: Trench for Gas line Vac under storm drain Two trucks

BALANCE DUE

\$7,620.00

Vendor # 173571000 ?
G/L U5303000
Job/Phase 256-007-2
Unit # _____

Recv'd. SEP 17 2022

Amount _____
Approved _____
Date 9/27/22
P-Card Copy

MASTER REIMBURSABLE *pm*

WO# _____
WR# 3955364

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

Bill To
Gloria Homewood
NPL

INVOICE 1153
DATE 09/07/2022
TERMS Net 30
DUE DATE 10/07/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2022	MD 1200 Hydrovac Regular Rate	16	245.00	3,920.00
09/07/2022	MD 1200 Hydrovac O.T. Over Time	3	370.00	1,110.00

BALANCE DUE

\$5,030.00

702 4488651
Job Site Location: 81 E Mesquite Blvd Mesquite NV
Farms on site: Two
Job notes: Ground For Gas Line Two Jumps

MASTER REIMBURSABLE *RM*

WO# _____
WR# 3955368

\$2515⁰⁰

Vendor # 17357100 ?
G/L 1253030001
Job/Phase 256.007.R
Unit # _____

Recv'd. SEP 17 2022

Amount _____
Approved _____
Date 9/27/22
P-Card Copy

~~MASTER REIMBURSABLE *RM*~~

~~WO# _____
WR# 4469631
\$2515⁰⁰~~

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

BILL TO
Gloria Homewood
NPL

INVOICE 1152
DATE 09/06/2022
TERMS Net 30
DUE DATE 10/06/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/06/2022	MD 1200 Hydrovac Regular Rate	8	245.00	1,960.00
09/06/2022	MD 1200 Hydrovac O.T. Over Time	1	370.00	370.00

PO# 3955368
Job Site Location 333 Sandhill Mesquite Nv
Foreman on site: Andrew
Job notes: Pothole existing utilities

BALANCE DUE

\$2,330.00

Vendor # 17357100 1
G/L ~~15008500~~ 105303000
Job/Phase 256-002 R
Unit # _____

Recv'd. SEP 17 2022

Amount _____
Approved _____
Date 9/27/22
P-Card Copy

MASTER REIMBURSABLE *RM*
WO# _____
WR# 3955368

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/09/2022	66815

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Old Mill & Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Old Mill & Sandhill ...

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/09/2022	Class II CLSM 100-300 PSI	4		Yards	96.00	384.00T
09/09/2022	Fuel Surcharge	384		Each	0.06	23.04T
	Sales Tax				8.375%	34.09
MASTER REIMBURSABLE PM WO# _____ WR# <u>3955368</u> Vendor # <u>510000410</u> G/L _____ Job/Phase <u>256.02A-B</u> Unit # _____ Recv'd. <u>SEP 16 2022</u> Amount _____ Approved _____ Date <u>9/27/22</u> P-Card <input type="checkbox"/> Copy <input type="checkbox"/>						
Total						\$441.13
Payments/Credits						\$0.00
Balance Due						\$441.13

INVOICE



SUNROC CORPORATION
 PO BOX 778
 OREM, UT 84059

INVOICE NO.	DATE
41161822	09/14/2022
REMIT PAYMENTS TO:	
Sunroc Corporation ATTN: Accounts Receivable PO BOX 778 OREM, UT 84059-0778	

PLEASE PAY FROM THIS INVOICE

BILL TO:

N P L CONSTRUCTION CO
 5080 CAMERON STREET
 LAS VEGAS NV 89118

TO VIEW AND PAY ONLINE GO TO:	http://construction.sunroc.com/
USE THIS ENROLLMENT TOKEN:	FFQ RHZ WTW
ACCOUNT # / USERNAME	NPLCC

Sunroc Corporation is an Equal Opportunity/Affirmative Action Employer

Customer No.	Job Address	Purchase Order	Job No.	Project No.	Order No.		
NPLCC	NDOT	741-369			118278		
Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount
09/14/22	51002065	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.92	8.50	135.32
09/14/22	51002066	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.70	8.50	133.45
09/14/22	51002067	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.70	8.50	133.45
09/14/22	51002068	RECCRB	RECYCLED CONCRETE ROADBASE	tn	16.00	8.50	136.00
TOTAL QUANTITY:					63.32		

Vendor # 51000040
 G/L 17348470
 Job/Phase 256 002-R
 Unit # _____
 Recv'd. **SEP 19 2022**
 Amount _____
 Approved _____
 Date 9/27/22
 P-Card Copy

MASTER REIMBURSABLE per
 WO# _____
 WR# 39553 68

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
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 Visit <http://sunroccorp.billtrust.com>

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of \$5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

For Billing Inquiries Contact A/R Toll Free 1-866-484-6743 or sunroccorpbilling@sunroc.com

Sub Total:	\$538.22
Sales Tax:	\$44.40
Amount Due:	\$582.62

INVOICE



SUNROC CORPORATION
 PO BOX 778
 OREM, UT 84059

INVOICE NO.	DATE
41162422	09/15/2022
REMIT PAYMENTS TO:	
Sunroc Corporation ATTN: Accounts Receivable PO BOX 778 OREM, UT 84059-0778	

PLEASE PAY FROM THIS INVOICE

BILL TO:

N P L CONSTRUCTION CO
 5080 CAMERON STREET
 LAS VEGAS NV 89118

TO VIEW AND PAY ONLINE GO TO:	http://construction.sunroc.com/
USE THIS ENROLLMENT TOKEN:	FFQ RHZ WTW
ACCOUNT # / USERNAME	NPLCC

Sunroc Corporation is an Equal Opportunity/Affirmative Action Employer

Customer No.		Job Address		Purchase Order		Job No.	Project No.	Order No.
NPLCC		PICKUP		741-369				119750
Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount	
09/15/22	51002077	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.31	8.50	130.14	
09/15/22	51002078	RECCRB	RECYCLED CONCRETE ROADBASE	tn	16.04	8.50	136.34	
09/15/22	51002079	RECCRB	RECYCLED CONCRETE ROADBASE	tn	14.85	8.50	126.23	
TOTAL QUANTITY:					46.20			
<p>Vendor # <u>17348470</u></p> <p>G/L <u>51002040</u></p> <p>Job/Phase <u>256-007.R</u></p> <p>Unit # _____</p> <p>Rec'd. <u>SEP 20 2022</u></p> <p>Amount _____</p> <p>Approved _____</p> <p>Date <u>9/27/22</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p> <p style="text-align: right;">WO# _____</p> <p style="text-align: right;">WR# <u>3955368</u></p> <p style="text-align: right;">MASTER REIMBURSABLE pm</p>								

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

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Visit <http://sunroccorp.billtrust.com>

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of \$5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

For Billing Inquiries Contact A/R Toll Free 1-866-484-6743 or sunroccorpbilling@sunroc.com

Sub Total:	\$392.71
Sales Tax:	\$32.40
Amount Due:	\$425.11



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 722 OF 3327

Invoice

90160205

80971108

Date: 10/09/2022

JC
 W3955368

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

PO#993539
 Jo 10/27/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240017	REIM	REIMBURSABLE		9,135.680	EA	1.00	9,135.68
Total for: 3955368								9,135.68

Total	9,135.68
Taxes	0.00
Invoice Total	\$9,135.68

APPROVED BY _____ APPROVED BY _____

Mobile Materials Mix Inc

3101 E Craig Road
 Suite #4
 North Las Vegas, NV 89030
 USA

INVOICE

Invoice Number: 37627
 Invoice Date: Sep 22, 2022
 Page: 1

Voice:
 Fax:

Bill To:
 Northern Pipeline
 5080 Cameron St
 Las Vegas, NV 89118

Ship to:
 1-15 / Pioneer
 Mesquite

Customer ID	Customer PO	Payment Terms	
NPL	3955368-741399	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		10/22/22

Quantity	Item	Description	Unit Price	Amount
15.23	Quick Set	Quick Set Flow Fill	280.00	4,264.40
1.00	Fuel Surcharge	Fuel Surcharge	75.00	75.00
<p>MASTER REIMBURSABLE <i>RM</i></p> <p>WO# _____</p> <p>WR# <u>3955368</u></p> <p>Vendor # _____</p> <p>GI# _____</p> <p>Job/Phase <u>256-002-2</u></p> <p>Unit # _____</p> <p>Rec'd. SEP 29 2022</p> <p>Amount _____</p> <p>Approved _____</p> <p>Date <u>10/5/22</u></p> <p>P-Card <input type="checkbox"/> Copy <input type="checkbox"/></p>				

Subtotal	4,339.40
Sales Tax	357.14
Total Invoice Amount	4,696.54
Payment/Credit Applied	
TOTAL	4,696.54

Check/Credit Memo No:

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/16/2022	66921

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Virgin River

P.O. NO.	TERMS	PROJECT
	Net 30	Virgin River

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/16/2022	Class II CLSM 100-300 PSI	20		Yards	96.00	1,920.00T
09/16/2022	Chilled Water	20		Yards	2.00	40.00T
09/16/2022	Fuel Surcharge	1,960		Each	0.06	117.60T
	Sales Tax				8.375%	174.00

MASTER REIMBURSABLE *RJM*

WO# _____
 WR# 3955368

Vendor # 17350166
 G/L 5100040
 Job/Phase 250-002-R
 Unit # _____

Recv'd. SEP 23 2022
 Amount 2251.60
 Approved _____
 Date 10/5/22
 F-Card Copy

Total	\$2,251.60
Payments/Credits	\$0.00
Balance Due	\$2,251.60

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/19/2022	66951

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/19/2022	Sand Slurry	8.43		Tons	12.50	105.38T
09/19/2022	Delivery	8.43		Tons	10.00	84.30T
09/19/2022	Chilled Water	8.43		Tons	2.00	16.86T
09/19/2022	Fuel Surcharge	206.54		Each	0.06	12.39T
	Sales Tax				8.375%	18.34

MASTER REIMBURSABLE *R.M.*

WO# _____
 WR# 3955366

Vendor # 17350166
 G/L 51000040
 Job/Phase 256-002-R
 Unit # _____

Rec'd. SEP 23 2022
 Amount 237.27
 Approved _____
 Date 10/5/22
 P-Card Copy

Total	\$237.27
Payments/Credits	\$0.00
Balance Due	\$237.27

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
09/19/2022	66952

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Virgin River

P.O. NO.	TERMS	PROJECT
	Net 30	Virgin River

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
09/19/2022	Class II CLSM 100-300 PSI	3		Yards	96.00	288.00T
09/19/2022	Chilled Water	3		Yards	2.00	6.00T
09/19/2022	Fuel Surcharge	294		Each	0.06	17.64T
	Sales Tax				8.375%	26.10

MASTER REIMBURSABLE R
 WO# _____
 WR# 3955368

Vendor # 17350166
 G/L 51000040
 Job/Phase 256.002 - 0
 Unit # _____
 Recv'd. SEP 23 2022
 Amount 337.74
 Approved _____
 Date 10/5/22
 P-Card Copy

Total	\$337.74
Payments/Credits	\$0.00
Balance Due	\$337.74



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1727 OF 3327

www.sunstateequip.com

BRANCH LOCATION
VEG

702-565-1234
AFTER HR#: (702) 497-9299

For billing questions, please call 889-399-4826 17347543

G/L 510201220
Job/Phase 250-002-0
Unit # 656

Recv'd. **SEP 19 2022**

NPL CONSTRUCTION/LAS VEGAS
5080 CAMERON ST
LAS VEGAS NV 89118-1553

Amount _____
Approved _____
Date 10/5/22
P-Card Copy

CUSTOMER #: **662456**
PHONE #: 702-222-9224
CONTRACT TYPE: 4 WEEK BILL
INVOICE #: **10900565-003**
PO #: 741399
JOB #: 822 CINCO CT MESQUIT
JOB NAME: NPL YARD
ORDERED BY: LAURA/JAMESMAL/17:00
DATE/TIME OUT: 6/29/22 4:30 PM
INVOICE DATE: 9/14/22

CONTACT: SHAWN 702-872-8059

TERRITORY: 128

PROCESSED BY: CYCLE BILL

DRIVERS LICENSE:

LICENSE PLATE:

RETURN LOC:

JOB ADDRESS: 5080 CAMERON ST LAS VEGAS NV 89118

DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES		EXTENDED PRICE
			WEEK	4 WEEKS	
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 129410 NIGHT-LITE PRO HR OUT: 5696.30 HR IN: *** RENTAL RATES ARE FOR 10 HOURS USE PER DAY, 50 HOURS USE PER *** *** WEEK, AND 200 HOURS PER MONTH. PLEASE READ THE EXCESS USAGE *** *** CHARGE PARAGRAPH ON THE BACK OF THIS CONTRACT. IF YOU HAVE *** *** ANY QUESTIONS PLEASE CONTACT YOUR LOCAL RENTAL BRANCH OR *** *** CALL 888-456-4560 TO SPEAK WITH A RENTAL PROFESSIONAL. *** ** HOUR METER OUT: _____ DATE: _____ **	105.00	375.00	625.00	625.00
<p>MASTER REIMBURSABLE</p> <p>WO# _____ HOUR METER IN : _____ DATE: _____</p> <p>WR# <u>3955308</u> TOTAL HRS USED: _____</p>					
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV	EA	15.000	15.00	
ENVIRONMENTAL CHARGE					
DELIVERY BY: KEVIN					
				SUB TOTAL	640.00
				CUSTOMER PROTECTION PLAN	** N/A **
				TAX	53.60
BILLED FOR FOUR WEEKS 8/24/22 THRU 9/21/22 04:30 PM				TOTAL AMOUNT DUE	693.60

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.

20

TRENCH SAFETY
 BRANCH B96
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

RENTAL RETURN INVOICE

210595865-001

Job Site

WR3955368
 333 N SANDHILL BLVD
 MESQUITE NV 89027-4730
 Office: 702-222-9224 Cell: 702-378-6791

Customer # : 179055
 Invoice Date : 09/20/22
 Rental Out : 09/11/22 05:00 PM
 Rental In : 09/19/22 12:00 PM
 UR Job Loc : 333 N SANDHILL BLVD,
 UR Job # : 506
 Customer Job ID:
 P.O. # : 741-399
 Requested By : TRENT GRIFFITH
 Reserved By : ZACHARY LUMLY
 Salesperson : ZACHARY LUMLY

NPL 50 LAS VEGAS
 5025 CAMERON ST
 LAS VEGAS NV 89118-1554

Invoice Amount: \$592.45

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	942/1335	KIT:7' PLYWOOD SHORE 22-36" CYL BOARDED SHORES	10.21	10.21	22.83	56.49	198.24
12	940/6070	22"-36" CYLINDER ASSEMBLY					
6	940/6510	7' RAIL CS					
6	940/6520	7' RAIL SS					
12	940/6960	FIN BOARD 4' X 8' BOARDS FOR SHORES					N/C
1	940/6950	SHORING PUMP HAND	3.00	3.00	12.00	36.00	15.00
1	940/6850	RELEASE TOOL 48"	.25	.25	1.00	3.00	1.25

Rental Subtotal: 214.49

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	180.000	EACH	180.00
1	PICKUP CHARGE	180.000	EACH	180.00
Sales/Misc Subtotal:				360.00
Agreement Subtotal:				574.49
Tax:				17.96
Total:				592.45

COMMENTS/NOTES:

CONTACT: TRENT GRIFFITH
 CELL#: 702-378-6791
 DROP AT RISING STAR PARKING LOT NEAR PLATES. DROP ON SATURDAY AND RENTAL WILL START SUNDAY.

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Vendor # 17311338
 G/L 51003020
 Job/Phase 250 207 0
 Unit # _____

Rec'd. SEP 27 2022
 Amount 592.45
 Approved _____
 Date 10/5/22
 P-Card Copy

MASTER REIMBURSABLE *AM*

WO# _____
 WR# 3955368

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

50093580

80971500

Date: 09-25-2022
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

JC
 W3955368
 PO#993714
 JO 10/28/22

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$1,063.01
				\$1,063.01

TOTAL AMOUNT DUE:	\$1,063.01
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$1,063.01

Approved: _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50093580
 INVOICE DATE: 9/25/2022
 TERMS: NT30

INVOICING PERIOD 9/19/2022 - 9/22/2022

EQUIPMENT

Description	Unit	Price	INVOICING PERIOD 9/19/2022 - 9/22/2022							Total Qty	Total Amount
			9/19 MON	9/20 TUE	9/21 WED	9/22 THU	9/23 FRI	9/24 SAT	9/25 SUN		
Arrow Board	PER/DAY	\$52.45	0	0	0	2	0	0	0	2	\$104.90
Double Lane Closure >500'	PER/DAY	\$347.50	0	0	0	1	0	0	0	1	\$347.50
Single Lane Closure >500'	PER/DAY	\$215.23	0	0	0	1	0	0	0	1	\$215.23
Turn Lane Closure >500'	PER/DAY	\$158.06	0	0	0	1	0	0	0	1	\$158.06
Sub Total											\$825.69

LABOR

Description	Unit	Price	INVOICING PERIOD 9/19/2022 - 9/22/2022							Total Qty	Total Amount
			9/19 MON	9/20 TUE	9/21 WED	9/22 THU	9/23 FRI	9/24 SAT	9/25 SUN		
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	0	0	0	2	0	0	0	2	\$118.66
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	0	0	0	2	0	0	0	2	\$118.66
Sub Total											\$237.32

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$825.69
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$237.32
SALES TAX (0%) \$0.00
TOTAL CHARGES \$1,063.01

Operations Contact:
 Carlos Lima, NBC Superintendent
 5025 Cameron St
 Las Vegas, NV 89118
 702-873-5682

PLEASE PAY THIS AMOUNT \$1,063.01

*** Job Complete ***

PO# 993638

80972610



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

INVOICE

September 30, 2022
 Project No: S06845.008
 Invoice No: 0128710

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: David Friedlander

Professional Services Through September 24, 2022

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	9/8/2022	3.50	54.50	190.75
drafting				
	9/21/2022	2.00	54.50	109.00
drafting				
	9/23/2022	.25	54.50	13.63
drafting				
Engineer Designer				
	8/29/2022	.50	72.50	36.25
Communication with Survey				
	9/21/2022	1.00	72.50	72.50
Project review				
	9/22/2022	.50	72.50	36.25
Project review				
Totals		7.75		458.38
Total Labor				

Total this Task **458.38**

\$458.38 ✓

Task 004 Survey - CP

Professional Personnel

3522

		Hours	Rate	Amount
Survey Crew Chief				
	8/30/2022	9.00	140.00	1,260.00
Night work. Stake gas line with CL and 5os				
Survey CAD Tech				
	8/29/2022	4.00	140.00	560.00
Construction Calcs				
Totals		13.00		1,820.00
Total Labor				

Total this Task **1,820.00**

\$1,820.00 ✓

\$2,278.38



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 732 OF 3327

Invoice

90169939

80972631

Date: 10/23/2022

JC
 W3955368

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

PO#994247
 JO 11/1/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240084	REIM	REIMBURSABLE		1,229.880	EA	1.00	1,229.88
Total for: 3955368								1,229.88

Total	1,229.88
Taxes	0.00
Invoice Total	\$1,229.88

APPROVED BY _____ APPROVED BY _____



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1733 OF 3327

www.sunstateequip.com

BRANCH LOCATION

VEG
702-565-1234
AFTER HR#:(702) 497-9299

For billing questions, please call 888-399-4826

NPL CONSTRUCTION/LAS VEGAS
5080 CAMERON ST
LAS VEGAS, NV 89118
Vendor # 17347543
Job # 51001000
Job/Phase 256.002-e
Unit # _____

CUSTOMER #: **662456**
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: **10900565-004**
PO #: 741399
JOB #: 822 CINCO CT MESQUIT
JOB NAME: NPL YARD
ORDERED BY: LAURA/JAMESMAL/17:00
DATE/TIME OUT: 6/29/22 4:30 PM
DATE/TIME IN: 9/27/22 12:08 PM

Recv'd. OCT 10 2022
Amount 570.52
Approved _____
Date 10/19/22
P-Card Copy

CONTACT: SHAWN 702-872-8059 TERRITORY: 150 PROCESSED BY: ROBBIB
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: VEG
JOB ADDRESS: 822 CINCO CT MESQUITE NV 89027
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES		EXTENDED PRICE
			WEEK	4 WEEKS	
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 129410 NIGHT-LITE PRO HR OUT: S/N: 1635PRO214	105.00	375.00	625.00	375.00
		5696.30 HR IN:	5729.30		
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA	15.000		15.00
14.8	DIESEL DIESEL FUEL DELIVERY BY: KEVIN PICKUP BY: GUS	EA	9.990		147.85
SUB TOTAL					537.85
CUSTOMER PROTECTION PLAN					** N/A **
TAX					32.67
TOTAL AMOUNT DUE					570.52

FINAL BILL: 9/21/22 04:30 PM THRU 9/27/22 12:08 PM.

MASTER REIMBURSABLE *RM*

WO# _____
WR# 3955368

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.
RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.
- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



5552 East Washington St.
Phoenix AZ 85034

RETURN SERVICE
REQUESTED

PLEASE REMIT TO:
P.O. BOX 208439
DALLAS, TX 75320-8439

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1734 OF 3327

www.sunstateequip.com

BRANCH LOCATION

VEG
702-565-1234
AFTER HR#:(702) 497-9299

For billing questions, please call 888-399-4826

NPL CONSTRUCTION/LAS VEGAS
5080 CAMERON ST
LAS VEGAS, NV 89118
Vendor # 17347543
G/L 51001000
Job/Phase 256-002-R
Unit # _____
Recv'd. OCT 10 2022
Amount 414.57
Approved _____
Date 10/19/22

CUSTOMER #: **662456**
PHONE #: 702-222-9224
CONTRACT TYPE: RENTAL RETURN
INVOICE #: **10900586-004**
PO #: 741399
JOB #: 822 CINCO CT MESQUIT
JOB NAME: NPL YARD
ORDERED BY: LAURA/JAMESMAL/17:00
DATE/TIME OUT: 6/29/22 4:30 PM
DATE/TIME IN: 9/27/22 12:04 PM

CONTACT: Forward Copy TERRITORY: 150 PROCESSED BY: ROBBIB
DRIVERS LICENSE: LICENSE PLATE: RETURN LOC: VEG
JOB ADDRESS: 822 CINCO CT MESQUITE NV 89027
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-4000 WATT DIESEL TOWER TOWABLE 129580 NIGHT-LITE PRO HR OUT: S/N: 1626PR0214	105.00	375.00 5550.00	625.00	375.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENV ENVIRONMENTAL CHARGE	EA	15.000		15.00
9.7	DIESEL DIESEL FUEL DELIVERY BY: DREW	EA	9.990		96.90
	PICKUP CHARGE PICKUP BY: GUS				95.00
SUB TOTAL					581.90
CUSTOMER PROTECTION PLAN					** N/A **
TAX					32.07
TOTAL AMOUNT DUE					614.57

MASTER REIMBURSABLE *nm*
WO# _____
WR# 3955368

FINAL BILL: 9/21/22 04:30 PM THRU 9/27/22 12:04 PM.

THIS IS YOUR INVOICE, PLEASE PAY BY INVOICE.

RENT CONTINUES UNTIL YOU CALL 702-565-1234 TO HAVE EQUIPMENT PICKED UP.

- TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.
- A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING
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- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.
- BY SIGNING BELOW I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT. IN ADDITION, I AGREE TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTATE EQUIPMENT INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT WWW.SUNSTATEEQUIP.COM/TERMSOFUSE.



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 PAGE 735 OF 3327

Invoice

90175060

80973930

Date: 10/30/2022

JC
 W3955368

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

PO#995561
 JO 11/4/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240122	REIM	REIMBURSABLE		3,949.400	EA	1.00	3,949.40
Total for: 3955368								3,949.40

Total	3,949.40
Taxes	0.00
Invoice Total	\$3,949.40

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC	3955368	\$1,837.50		\$1,837.50	
GROUNDHOGS HYDROVAC	3955368	\$1,960.00		\$1,960.00	\$ 3,797.50
		\$3,797.50	\$0.00	\$3,797.50	
		Sub-Total	\$3,797.50		
		4% Handling	\$151.90		
		Sales Tax	\$0.00		
		Total	\$3,949.40		

240122

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

BILL TO
Gloria Homewood
NPL

INVOICE 1185
DATE 09/18/2022
TERMS Net 45
DUE DATE 11/02/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2022	MD 1200 Hydrovac Regular Rate	7.50	245.00	1,837.50

PO# 3955368
Job Site Location: pioneer & I15
Forman on site Andrew
Job notes pothole

BALANCE DUE

\$1,837.50

MASTER REIMBURSABLE

WO# _____
WR# 3955368

Vendor # 17357100
G/L 105008500
Job/Phase 256.007.0
Unit # _____

Recv'd. OCT 24 2022
Amount 1837.50
Approved _____
Date 10/26/22
P-Card Copy

GroundHogs Hydrovac

6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

INVOICE

BILL TO
Gloria Homewood
NPL

INVOICE 1155
DATE 09/13/2022
TERMS Net 45
DUE DATE 10/28/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2022	MD 1200 Hydrovac Regular Rate	8	245.00	1,960.00

PO# 3955368
Job Site Location: Pioneer & I15
Forman on site: Andrew
Job notes Trench under storm drain

BALANCE DUE

\$1,960.00

MASTER REIMBURSABLE

WO# _____
WR# 3955368

Vendor # 17357100
G/L 105008500
Job/Phase 256.002.1
Unit # _____

Rec'd. OCT 24 2022

Amount 1960.00
Approved _____
Date 10/26/22
P-Card Copy

PO# 999956

80980416



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

INVOICE

October 31, 2022
 Project No: S06845.008
 Invoice No: 0129450

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: David Friedlander

Professional Services Through October 22, 2022

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	9/26/2022	.25	54.50	13.63	
drafting					
	9/27/2022	.50	54.50	27.25	
drafting					
Engineer Designer					
	9/28/2022	1.00	72.50	72.50	
Project Review					
Totals		1.75		113.38	
Total Labor					113.38
					Total this Task \$113.38
					Total this Phase \$113.38

Phase 0082 4498634 - Richmar Lindell

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/18/2022	1.50	54.50	81.75	
design changes					
Engineer Designer					
	10/18/2022	.50	72.50	36.25	
Project review					
Totals		2.00		118.00	
Total Labor					118.00
					Total this Task \$118.00
					Total this Phase \$118.00

Phase 0085 4466508 - Mesquite - Dusty Rose Subdivision



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

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

Invoice

90192401

80987310

Date: 11/27/2022

JC
 W3955368

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

PO#1003658
 JO 12/7/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240262	REIM	REIMBURSABLE		6,231.850	EA	1.00	6,231.85
Total for: 3955368								6,231.85

Total	6,231.85
Taxes	0.00
Invoice Total	\$6,231.85

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC	3955368	\$5,411.25		\$5,411.25	
SUNROC CORPORATION	3955368	\$538.22	\$44.40	\$582.62	\$ 5,993.87
		\$5,949.47	\$44.40	\$5,993.87	
		Sub-Total	\$5,949.47		
		4% Handling	\$237.98		
		Sales Tax	\$44.40		
		Total	\$6,231.85		

240262



GroundHogs Hydrovac
 6670 E Owens Ave
 Las Vegas, NV 89110 US
 +1 7029946681
 Groundhogshydrovac@gmail.com

Invoice

BILL TO
 Gloria Homewood
 NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1338	11/10/2022	\$5,411.25	12/25/2022	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/10/2022	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
11/10/2022	MD 1200 Hydrovac O.T. Over Time	7.50	397.50	2,981.25
11/10/2022	Fuel Surcharge Fuel Surcharge	15.50	20.00	310.00
PO# 741-399	BALANCE DUE			\$5,411.25

Job Site Location: Ivy Lee Crest

Forman on site: Andrew

Job notes: Trench

MASTER REIMBURSABLE *RM*
 WO# _____
 WR# 3955368

Vendor # 17357100
 G/L 125078507
 Job/Phase 256-007-R
 Unit # _____
 Recv'd. NOV 11 2022
 Amount _____
 Approved _____
 Date 11/21/22
 P-Card Copy _____

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC



SUNROC CORPORATION
 PO BOX 778
 OREM, UT 84059

INVOICE

INVOICE NO.	DATE
41161822	09/14/2022
REMIT PAYMENTS TO:	
Sunroc Corporation ATTN: Accounts Receivable PO BOX 778 OREM, UT 84059-0778	

PLEASE PAY FROM THIS INVOICE

BILL TO:

N P L CONSTRUCTION CO
 5080 CAMERON STREET
 LAS VEGAS NV 89118

TO VIEW AND PAY ONLINE GO TO:	http://construction.sunroc.com/
USE THIS ENROLLMENT TOKEN:	FFQ RHZ WTW
ACCOUNT # / USERNAME	NPLCC

Sunroc Corporation is an Equal Opportunity/Affirmative Action Employer

Customer No.	Job Address	Purchase Order	Job No.	Project No.	Order No.		
NPLCC	NDOT	741-369			118278		
Date	Ticket No.	Item Code	Description	UOM	Quantity	Unit Price	Amount
09/14/22	51002065	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.92	8.50	135.32
09/14/22	51002066	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.70	8.50	133.45
09/14/22	51002067	RECCRB	RECYCLED CONCRETE ROADBASE	tn	15.70	8.50	133.45
09/14/22	51002068	RECCRB	RECYCLED CONCRETE ROADBASE	tn	16.00	8.50	136.00
TOTAL QUANTITY:					63.32		

MASTER REIMBURSABLE pm

WO# _____
 WR# 3955368

Vendor # 17348470
 G/L 540240
 Job/Phase 256-202-0
 Unit # _____
 Recv'd. NOV 11 2022
 Amount _____
 Approved _____
 Date 11/21/22
 P-Card Copy 1

GO FROM GETTING A STATEMENT TO MAKING A STATEMENT
 Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green!
 Visit <http://sunroccorp.billtrust.com>

Payment in full is due 30 days from date of invoice. A finance charge of 1 1/2% per month (annual rate of 18.00%) or minimum of \$5.00 is charged on all past due accounts. If collection is made by suit or otherwise, interest, collection costs, and attorney fees will be charged.

For Billing Inquiries Contact A/R Toll Free 1-866-484-6743 or sunroccorpbilling@sunroc.com

Sub Total:	\$538.22
Sales Tax:	\$44.40
Amount Due:	\$582.62



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

50094300

80988793

JC
 W3955368

PO#1006362
 JO 12/15/22

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Date: 12-04-2022
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$2,943.76
				\$2,943.76

TOTAL AMOUNT DUE:	\$2,943.76
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,943.76

Approved: _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE

ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

INVOICE#: 50094300
 INVOICE DATE: 12/4/2022
 TERMS: NT30

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICING PERIOD 9/23/2022 - 12/4/2022

EQUIPMENT

Description	Unit	Price	INVOICING PERIOD 9/23/2022 - 12/4/2022							Total Qty	Total Amount
			11/28 MON	11/29 TUE	11/30 WED	12/1 THU	12/2 FRI	12/3 SAT	12/4 SUN		
Arrow Board	PER/DAY	\$52.45	0	0	0	0	0	0	2	2	\$104.90
Double Lane Closure >50'	PER/DAY	\$347.50	0	0	0	0	0	0	1	1	\$347.50
Traffic Drum	PER/DAY	\$1.05	10	10	10	10	10	10	70	70	\$73.50
Message Board	PER/DAY	\$76.27	2	2	2	2	2	2	14	14	\$1,067.77
Single Lane Closure >50'	PER/DAY	\$215.23	0	0	0	0	0	0	1	1	\$215.23
Turn Lane Closure >50'	PER/DAY	\$158.06	0	0	0	0	0	0	1	1	\$158.06
Sub Total											\$1,966.96

LABOR

Description	Unit	Price	INVOICING PERIOD 9/23/2022 - 12/4/2022							Total Qty	Total Amount
			11/28 MON	11/29 TUE	11/30 WED	12/1 THU	12/2 FRI	12/3 SAT	12/4 SUN		
Flagger (N) - Emily Torres	HOURLY	\$72.35	0	0	0	0	0	0	0	8	\$578.80
Flagger (NO) - Emily Torres	HOURLY	\$84.03	0	0	0	0	0	0	0.5	0.5	\$42.02
Arrow Board Delivery (One Man/One Truck)	HOURLY	\$59.33	0	0	0	0	0	0	2	2	\$118.66
Arrow Board Pick Up (One Man/One Truck)	HOURLY	\$59.33	0	0	0	0	0	0	2	2	\$118.66
Delivery (One Man/One Truck)	HOURLY	\$59.33	2	0	0	0	0	0	0	2	\$118.66
Sub Total											\$976.80

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$1,966.96
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$976.80
SALES TAX (0%) \$0.00
TOTAL CHARGES \$2,943.76



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

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

Invoice

90203345

80992725

Date: 12/18/2022

JC
 W3955368

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

PO#1009616
 JO 12/26/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240381	REIM	REIMBURSABLE		3,673.800	EA	1.00	3,673.80
Total for: 3955368								3,673.80

Total	3,673.80
Taxes	0.00
Invoice Total	\$3,673.80

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC	3955368	\$3,532.50		\$3,532.50	\$ 3,532.50
		\$3,532.50	\$0.00	\$3,532.50	
		Sub-Total	\$3,532.50		
		4% Handling	\$141.30		
		Sales Tax	\$0.00		
		Total	\$3,673.80		

240381



GroundHogs Hydrovac
 6670 E Owens Ave
 Las Vegas, NV 89110 US
 +1 7029946681
 Groundhogshydrovac@gmail.com

Invoice

BILL TO
 Gloria Homewood
 NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1398	12/05/2022	\$3,532.50	01/19/2023	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/05/2022	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
12/05/2022	MD 1200 Hydrovac O.T. Over Time	3	397.50	1,192.50
12/05/2022	Fuel Surcharge Fuel Surcharge	11	20.00	220.00

PO# 741-399 WR 3955367

BALANCE DUE

\$3,532.50

Job Site Location: Pioneer & Mesquite

Forman on site: Andrew

Job notes: Pothole Trench

MASTER REIMBURSABLE
 WOH# _____
 WR# 395 5367

Vendor # 17357100
 G/L 650850
 Job/Phase 256-02-L
 Unit # _____

Recv'd. DEC 06 2022

Amount _____
 Approved _____
 Date 12/14/22
 P-Card Copy

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC



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

50094364

80992731

Date: 12-11-2022
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

JC
 W3955368
 PO#1009622
 JO 12/26/22

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$9,990.55
				\$9,990.55

TOTAL AMOUNT DUE:	\$9,990.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,990.55

Approved: _____


Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50094364
 INVOICE DATE: 12/11/2022
 TERMS: NT30

INVOICING PERIOD 12/5/2022 - 12/11/2022

EQUIPMENT

Description	Unit	Price	INVOICING PERIOD 12/5/2022 - 12/11/2022							Total Qty	Total Amount	
			12/5 MON	12/6 TUE	12/7 WED	12/8 THU	12/9 FRI	12/10 SAT	12/11 SUN			
Arrow Board	PER/DAY	\$52.45	2	2	2	2	2	0	0	2	10	\$524.51
Double Lane Closure >500'	PER/DAY	\$347.50	1	1	1	1	1	0	0	1	5	\$1,737.52
Traffic Drum	PER/DAY	\$1.05	10	10	10	10	10	10	10	10	70	\$73.50
Message Board	PER/DAY	\$76.27	2	2	2	2	2	2	2	2	14	\$1,067.77
Single Lane Closure >500'	PER/DAY	\$215.23	1	1	1	1	1	0	0	1	5	\$1,076.15
Turn Lane Closure >500'	PER/DAY	\$158.06	1	1	1	1	1	0	0	1	5	\$790.30
Sub Total											\$5,269.75	

LABOR

Description	Unit	Price	INVOICING PERIOD 12/5/2022 - 12/11/2022							Total Qty	Total Amount	
			12/5 MON	12/6 TUE	12/7 WED	12/8 THU	12/9 FRI	12/10 SAT	12/11 SUN			
Flagger (N) - Emily Torres	HOURL	\$72.35	8	8	8	8	8	0	0	8	40	\$2,894.00
Flagger (NO) - Emily Torres	HOURL	\$84.03	0.5	0.5	0.5	3.5	0	0	0	0.5	5.5	\$462.17
Arrow Board Delivery (One Man/One Truck)	HOURL	\$59.33	2	2	2	2	2	0	0	2	10	\$593.32
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$59.33	2	2	2	2	2	0	0	2	10	\$593.32
Labor (Standby)	HOURL	\$59.33	0	0	0	3	3	0	0	0	3	\$177.99
Sub Total											\$4,720.80	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$5,269.75
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$4,720.80
SALES TAX (0%) \$0.00
TOTAL CHARGES \$9,990.55



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 1751 OF 3327

Invoice

90200932

80993117

Date: 12/11/2022

JC
 W3955368

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

PO#1009809
 JO 12/27/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000382021	4.024	"6"" STICK PE OT NON-N		225.000	LF	34.42	7,744.50
3955368	2000382025	4.024	"6"" STICK PE OT NON-N		275.000	LF	34.42	9,465.50
3955368	2000382044	7.308	THREE MAN CREW OT W		6.000	HR	302.59	1,815.54
3955368	2000382044	7.338	TRUCK DRIVER OT		6.000	HR	86.06	516.36
3955368	2000382119	7.308	THREE MAN CREW OT W		6.000	HR	302.59	1,815.54
3955368	2000382119	7.338	TRUCK DRIVER OT		6.000	HR	86.06	516.36
Total for: 3955368								21,873.80

Total	21,873.80
Taxes	0.00
Invoice Total	\$21,873.80

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 PAGE 1752 OF 3327

Invoice

90204717

80993219

Date: 12/18/2022

JC
 W3955368

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

PO#1010049
 JO 12/27/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000387339	4.024	"6" STICK PE OT NON-N		250.000	LF	35.21	8,802.50
3955368	2000388769	7.305	THREE MAN CREW W/ BA		8.000	HR	276.76	2,214.08
3955368	2000388769	7.307	THREE MAN CREW OT W		2.000	HR	342.60	685.20
3955368	2000388769	7.325	FITTER		8.000	HR	57.08	456.64
3955368	2000388769	7.326	FITTER OT		2.000	HR	77.66	155.32
3955368	2000388769	7.337	TRUCK DRIVER		8.000	HR	69.02	552.16
3955368	2000388769	7.338	TRUCK DRIVER OT		2.000	HR	88.04	176.08
3955368	2000388771	7.305	THREE MAN CREW W/ BA		8.000	HR	276.76	2,214.08
3955368	2000388771	7.337	TRUCK DRIVER		8.000	HR	69.02	552.16
Total for: 3955368								15,808.22

Total	15,808.22
Taxes	0.00
Invoice Total	\$15,808.22

APPROVED BY _____ APPROVED BY _____



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

50094416

80995702

Date: 12-18-2022
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

JC
W3955368
PO#1011780
JO 1/9/23

Contract/PO #: 13688
Description: SW Gas Mesquite
Terms: Net Due in 30 Days
WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$10,969.17
				\$10,969.17

TOTAL AMOUNT DUE:	\$10,969.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,969.17

Approved: _____


Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50094416
 INVOICE DATE: 12/18/2022
 TERMS: NT30

INVOICING PERIOD 12/12/2022 - 12/18/2022

EQUIPMENT

Description	Unit	Price	12/12/2022 - 12/18/2022							Sub Total	
			MON	TUE	WED	THU	FRI	SAT	SUN		
Arrow Board	PER/DAY	\$53.66	2	2	2	2	0	0	2	10	\$536.58
Double Lane Closure >50'	PER/DAY	\$355.49	1	1	1	1	0	0	1	5	\$1,777.45
Traffic Drum	PER/DAY	\$1.07	10	10	10	10	10	10	10	70	\$75.19
Message Board	PER/DAY	\$78.02	2	2	2	2	2	2	2	14	\$1,092.33
Road Closure	EACH	\$297.24	0	1	1	1	0	0	1	4	\$1,188.97
Single Lane Closure >50'	PER/DAY	\$220.18	1	1	1	1	0	0	1	5	\$1,100.90
Turn Lane Closure >50'	PER/DAY	\$161.70	1	1	1	1	0	0	1	5	\$808.48
Sub Total										\$6,579.90	

LABOR

Description	Unit	Price	12/12/2022 - 12/18/2022							Sub Total		
			MON	TUE	WED	THU	FRI	SAT	SUN			
Flagger (N) - Emily Torres	HOUR	\$74.01	8	8	8	8	0	0	0	8	40	\$2,960.56
Flagger (NO) - Emily Torres	HOUR	\$85.96	0.5	0.5	0.5	0.5	0	0	0	0.5	2.5	\$214.91
Arrow Board Delivery (One Man/One Truck)	HOUR	\$60.69	2	2	2	2	0	0	0	2	10	\$606.90
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$60.69	2	2	2	2	0	0	0	2	10	\$606.90
Sub Total										\$4,389.27		

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$6,579.90
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$4,389.27
SALES TAX (0%) \$0.00
TOTAL CHARGES \$10,969.17



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 Page 755 OF 3327

Invoice

90207580

80995703

Date: 12/25/2022

JC
 W3955368

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

PO#1011779
 JO 1/9/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240405	REIM	REIMBURSABLE		3,673.800	EA	1.00	3,673.80
Total for: 3955368								3,673.80

Total	3,673.80
Taxes	0.00
Invoice Total	\$3,673.80

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC	3955368	\$3,532.50		\$3,532.50	\$ 3,532.50
		\$3,532.50	\$0.00	\$3,532.50	
		Sub-Total	\$3,532.50		
		4% Handling	\$141.30		
		Sales Tax	\$0.00		
		Total	\$3,673.80		

240405



**Groundhogs
Hydrovac LLC**

GroundHogs Hydrovac
6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

Invoice

BILL TO
Gloria Homewood
NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1415	12/13/2022	\$3,532.50	01/27/2023	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/13/2022	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
12/13/2022	MD 1200 Hydrovac O.T. Over Time	3	397.50	1,192.50
12/13/2022	Fuel Surcharge Fuel Surcharge	11	20.00	220.00

PO# 3955368

BALANCE DUE

\$3,532.50

Job Site Location: Pioneer/Mesquite

Forman on site: Andrew

Job notes: Find Power bank trench pothole

Vendor # 17357100
 G/L 650850
 Job/Phase 256 002-e
 Unit # _____

Recv'd. DEC 14 2022

Amount _____
 Approved _____
 Date 12/17/22
 P-Card Copy _____

POSTED

DEC 25 2022

MASTER REIMBURSABLE *RM*

WO# _____
 WR# 3955368

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC

All invoices paid within fifteen days of job completion will receive a 2% discount.



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 FILED 1/17/23 PAGE 758 OF 3327

Invoice

90217840

80999357

Date: 01/15/2023

JC
 W3955368

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

PO#1014558
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240507	REIM	REIMBURSABLE		15,287.370	EA	1.00	15,287.37
Total for: 3955368								15,287.37

Total	15,287.37
Taxes	0.00
Invoice Total	\$15,287.37

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC	3955368	\$2,697.50		\$2,697.50	
HOLLYWOOD CONSTRUCTION	3955368	\$80.00		\$80.00	
PRECISION AGGREGATE	3955368	\$1,256.31	\$105.22	\$1,361.53	
PRECISION AGGREGATE	3955368	\$4,367.20	\$365.75	\$4,732.95	
UNITED RENTALS	3955368	\$60.00	\$5.03	\$65.03	
UNITED RENTALS	3955368	\$429.29	\$20.88	\$450.17	
UNITED RENTALS	3955368	\$942.00	\$48.74	\$990.74	
UNITED RENTALS	3955368	\$4,135.50	\$215.24	\$4,350.74	\$ 14,728.66
		\$13,967.80	\$760.86	\$14,728.66	
		Sub-Total	\$13,967.80		
		4% Handling	\$558.71		
		Sales Tax	\$760.86		
		Total	\$15,287.37		

240507



**Groundhogs
 Hydrovac LLC**

GroundHogs Hydrovac
 6670 E Owens Ave
 Las Vegas, NV 89110 US
 +1 7029946681
 Groundhogshydrovac@gmail.com

Invoice

BILL TO
 Gloria Homewood
 NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1442	01/03/2023	\$2,697.50	02/17/2023	Net 45	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
01/03/2023	MD 1200 Hydrovac	Regular Rate	8	265.00	2,120.00
01/03/2023	MD 1200 Hydrovac O.T.	Over Time	1	397.50	397.50
01/03/2023	Fuel Surcharge	Fuel Surcharge	9	20.00	180.00

PO# 3955368

BALANCE DUE

\$2,697.50

MASTER REIMBURSABLE *PK*

Job Site Location: Pioneer Mesquite

WO# _____

Forman on site: Andrew

WR# 3955368

Job notes: Pothole

POSTED

JAN 15 2023

Vendor # 1735710
 G/L 650850
 Job/Phase 256-002-2
 Unit # _____

Rec'd. JAN 04 2023

Amount _____
 Approved _____
 Date 1-11-2023
 P-Card Copy

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC



Invoice

Hollywood Construction Co.
 368 Clayton St
 Las Vegas, NV 89110
 accounts@hollywoodlv.com 702-321-3093

Date	Invoice No.
12/31/22	15554

Terms
Net 30

Bill To
NPL
5025 Cameron Street
Las Vegas, NV 89118

Hollywood Pit services for Project:

Serviced	Item	Description	Quantity	Rate	Amount
12/29/22	VAC TRUCK	P.O. 741399 WR# 3955368	1	80.00	80.00

MASTER REIMBURSABLE *Rm*

WO# _____

WR# 3955368

Vendor # 173560105

G/L 51000040

Job/Phase 256-002-8

Unit # _____

Rec'd. JAN 04 2023

Amount _____

Approved _____

Date 1-11-23

P-Card Copy

POSTED

JAN 15 2023

Subtotal	\$80.00
Sales Tax	\$0.00
Total	\$80.00

**Precision Aggregate
 Products, LLC**

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/21/2022	68427

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/21/2022	Sand Slurry	50.76		Tons	12.75	647.19T
12/21/2022	Hot Water	50.76		Tons	2.00	101.52T
12/21/2022	Delivery	50.76		Tons	10.00	507.60T
	Sales Tax				8.375%	105.22

Vendor # 173 507 66
 G/L 31000040
 Job/Phase 256-002-1
 Unit # _____

Rec'd. JAN 03 2023

Amount _____
 Approved _____
 Date 1-11-2023
 P-Card Copy

POSTED
 JAN 15 2023

MASTER REIMBURSABLE RM
 WO# _____
 WR# 3955368

Total	\$1,361.53
Payments/Credits	\$0.00
Balance Due	\$1,361.53

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/21/2022	68428

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/21/2022	Class II CLSM 100-300 PSI	40		Yards	101.00	4,040.00T
12/21/2022	HOt Water	40		Yards	2.00	80.00T
12/21/2022	Fuel Surcharge	4,120		Each	0.06	247.20T
	Sales Tax				8.375%	365.75

Vendor # 17350166
 G/L SIUD0240
 Job/Phase 256 002 8
 Unit # _____

Recv'd. JAN 03 2023

Amount _____
 Approved _____

Date 1-11-2023
 P-Card Copy

POSTED
 JAN 15 2023

MASTER REIMBURSABLE pm

WO# _____
 WR# 3955368

Total	\$4,732.95
Payments/Credits	\$0.00
Balance Due	\$4,732.95



TRENCH SAFETY
BRANCH B96
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

4 WEEK BILLING INVOICE

202760388-012



Job Site

LAYDOWN YARD
882 CINCO CT
MESQUITE NV 89027

Office: 702-222-9224 Cell: 702-378-6791

Customer # : 179055
Invoice Date : 12/24/22
Date Out : 02/01/22 12:00 PM
Billed Through : 01/03/23 00:00
UR Job Loc : 882 CINCO CT, MESQUI
UR Job # : 17
Customer Job ID:
P.O. # : 741-407
Requested By : TRENT GRIFFITH
Reserved By : DANNY BARTON
Salesperson : ZACHARY LUMLY

NPL 50 LAS VEGAS
5025 CAMERON ST
LAS VEGAS NV 89118-1554

Invoice Amount: \$65.03

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9897	PLATE LIFTING RING STANDARD		5.00	20.00	60.00	60.00
		SN# AK65G1492					
		changed to AK65G1495 4.5.22					
		CHANGED TO 2157 12.01.22 JR					

Rental Subtotal: 60.00
Agreement Subtotal: 60.00
Tax: 5.03
Total: **65.03**

COMMENTS/NOTES:

CONTACT: TRENT GRIFFITH
CELL#: 702-378-6791

Billing period: 28 Days From 12/06/22 12:00 PM Thru 1/03/23 12:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

POSTED

JAN 15 2023

Vendor # 17311338
G/L 51003000
Job/Phase 256.002-P
Unit # _____

Recv'd. JAN 03 2023

Amount _____
Approved _____
Date 1-11-2023
P-Card Copy

MASTER REIMBURSABLE *pm*

WO# _____
WR# 3955368

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
 BRANCH B96
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

Job Site WR 3955386
 333 N SANDHILL BLVD
 SANDHILL & PIONEER
 MESQUITE NV 89027-4730
Office: 702-222-9224 **Cell:** 702-266-2370

NPL 50 LAS VEGAS
 5025 CAMERON ST
 LAS VEGAS NV 89118-1554

**RENTAL RETURN
 INVOICE**

214002522-001

Customer #	: 179055
Invoice Date	: 12/22/22
Rental Out	: 12/13/22 02:00 PM
Rental In	: 12/21/22 10:20 AM
UR Job Loc	: 333 N SANDHILL BLVD,
UR Job #	: 506
Customer Job ID	: WR 3955386
P.O. #	: TBD
Requested By	: TRENT GRIFFITH
Reserved By	: ZACHARY LUMLY
Salesperson	: ZACHARY LUMLY

Invoice Amount: \$450.17

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
8	942/1195	VSHORE 3.5' 34-55" CYL W/BDS BOARDED SHORES	3.83	3.83	15.30	45.90	153.04
8	940/6010	3.5' RAIL CS					
8	940/6020	3.5' RAIL SS					
16	940/6120	34"-55" CYLINDER ASSEMBLY					
16	940/6961	FIN BOARD 4' X 4' BOARDS FOR SHORES	1.00	1.00	4.00	12.00	80.00
1	940/6950	SHORING PUMP HAND	3.00	3.00	12.00	36.00	15.00
1	940/6850	RELEASE TOOL 48"	.25	.25	1.00	3.00	1.25
Rental Subtotal:							249.29

SALES/MISCELLANEOUS ITEMS:			
Qty	Item	Price	Extended Amt.
1	DELIVERY CHARGE	180.000	180.00
Sales/Misc Subtotal:			180.00
Agreement Subtotal:			429.29
Tax:			20.88
Total:			450.17

COMMENTS/NOTES:

CONTACT: TRENT GRIFFITH
 CELL#: 702-378-6791
 DROP IN RISING STAR PARKING LOT NEAR
 PLATES & EQUIPMENT

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Vendor # 17311338
 G/L 51003000
 Job/Phase 256-02-R
 Unit # _____

Recv'd. JAN 03 2023

Amount _____
 Approved _____
 Date 1-11-23
 P-Card Copy

POSTED

JAN 15 2023

MASTER REIMBURSABLE PM
 WO# _____
 WR# 3955368

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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TRENCH SAFETY

BRANCH B96
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

**RENTAL RETURN
INVOICE**

214114415-001



Job Site

WR 3955368
333 N SANDHILL BLVD
SANDHILL & PIONEER
MESQUITE NV 89027-4730
Office: 702-222-9224 Cell: 702-378-6791

Customer # : 179055
Invoice Date : 12/22/22
Rental Out : 12/15/22 03:00 PM
Rental In : 12/21/22 10:21 AM
UR Job Loc : 333 N SANDHILL BLVD,
UR Job # : 731
Customer Job ID: WR 3955386
P.O. # : 741-399
Requested By : TRENT GRIFFITH
Reserved By : FIDEL OLMOSGONZALEZ
Salesperson : ZACHARY LUMLY

Invoice Amount: \$990.74

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

NPL 50 LAS VEGAS
5025 CAMERON ST
LAS VEGAS NV 89118-1554

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	940/9850	23 BBP BUILD A BOX PANEL 36" 3Wx8Lx8T W/LEGS BRIDLE BOTTOM PANELS OFF ON 3FT SIDE		3.00	12.00	36.00	72.00
8	940/9855	28 BBP BUILD A BOX PANEL 96"		6.00	24.00	72.00	192.00
4	940/9866	BBC 72 CORNER END POST 72"		23.00	66.00	194.00	264.00
4	940/9868	LIFTING LUGS FOR BUILD A BOX (EACH)		4.00	4.00	4.00	16.00
1	940/9828	2' EXTENSION LEGS PACKAGE FOR BOXES	4.00	4.00	16.00	48.00	16.00
1	330/7113	LIFTING BRIDLE 4 LEG X 6'	5.50	5.50	22.00	66.00	22.00
Rental Subtotal:							582.00

SALES/MISCELLANEOUS ITEMS:				
Qty	Item	Price	Unit of Measure	Extended Amt.
1	DELIVERY CHARGE	180.000	EACH	180.00
1	PICKUP CHARGE	180.000	EACH	180.00
Sales/Misc Subtotal:				360.00
Agreement Subtotal:				942.00
Tax:				18.74
Total:				990.74

POSTED
JAN 15 2023

COMMENTS/NOTES:

CONTACT: TRENT GRIFFITH
CELL#: 702-378-6791
Drop at rising star parking lot near
plates

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

Vendor # 17311338
G/L SIUD3002
Job/Phase 256-002-1
Unit # _____

Recv'd. JAN 03 2023

Amount _____
Approved _____
Date 1-11-23
P-Card Copy

MASTER REIMBURSABLE pm

WO# _____
WR# 3955368

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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4 WEEK BILLING INVOICE

725702629-001

BRANCH DA3
2902 E ALEXANDER RD
NORTH LAS VEGAS NV 89030-7590
702-651-0055
702-651-9588 FAX

Job Site

SAND HILLS BLVD -3955368
822 CINCO CT
MESQUITE NV 89027-3922

Office: 702-222-9224 Job: 702-222-9224

11.24581 1 AB 0.488 72099S21.p01 669962 1-1 0



NPL CONSTRUCTION LAS VEGAS
5080 CAMERON ST
LAS VEGAS NV 89118-1553

Customer #	: 6130903
Invoice Date	: 12/21/22
Date Out	: 12/05/22 10:00 AM
Billed Through	: 01/02/23 00:00
UR Job Loc	: SAND HILLS BLVD -3;8
UR Job #	: SAND HILLS BLVD -395
Customer Job ID:	
P.O. #	: 741-399
Ordered By	: ANDREW
Written By	: CYCLE BILL
Salesperson	: CALVIN WHIPPLE

Invoice Amount: \$4,350.74

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4123

REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	213624AH	LIGHT TOWER,0-2KW LED VERT MAST EXTENDED Make: ATLASCOPCO Model: V5+LED Serial: YA3029884JW912546 Meter out: 4291.50 Meter in: .00	175.00	175.00	520.00	1,285.00	1,285.00
1	213657AH	LIGHT TOWER,0-2KW LED VERT MAST EXTENDED Make: ATLASCOPCO Model: V5+LED Serial: YA3029884JW913499 Meter out: 4633.40 Meter in: .00	175.00	175.00	520.00	1,285.00	1,285.00

Rental Subtotal: 2,570.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	TRANSPORTATION REGULATORY FEE	[687849/MCI]	EACH	15.00
1	TRANSPORTATION REGULATORY FEE	[687850/MCI]	EACH	15.00
1	ENVIRONMENTAL CHARGE	[160642/MCI]	EACH	N/C
1	DELIVERY CHARGE	575.000	EACH	575.00
1	PICKUP CHARGE	575.000	EACH	575.00

Sales/Misc Subtotal: 1,180.00

Agreement Subtotal: 3,750.00

Rental Protection: 385.50

Tax: 215.24

Total: **4,350.74**

POSTED
JAN 15 2023

COMMENTS/NOTES:

TRENT 702-378-6791 ONSITE
CUSTOMER CALL OFF

Billing period: 28 Days From 12/05/22 10:00 AM Thru 1/02/23 10:00 AM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

u-17311338
n
51003000
Aheer Vendor # 17346008
G/L _____ X
Job/Phase 256-002 R
Unit # _____

MASTER REIMBURSABLE

WO# _____
WR# 3955368

Recv'd. JAN 03 2023

Amount _____
Approved _____
Date 1-11-23
P-Card Copy

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 1768 OF 3327

Invoice

90218633

80999361

Date: 01/15/2023

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

JC
 W3955368

PO#1014577
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000407565	20.1403	ROTOMILL/PLATE MILLIN		780.000	FT2	5.68	4,430.40
Total for: 3955368								4,430.40

Total	4,430.40
Taxes	0.00
Invoice Total	\$4,430.40

APPROVED BY _____ APPROVED BY _____



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

50094560

80999365

Date: 01-01-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

JC
 W3955368
 PO#1014578
 JO 1/20/23

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$7,520.17
				\$7,520.17

TOTAL AMOUNT DUE:	\$7,520.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,520.17

Approved: _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50094560
 INVOICE DATE: 1/1/2023
 TERMS: NT30

INVOICING PERIOD 12/26/2022 - 1/1/2023

EQUIPMENT

Description	Unit	Price	INVOICING PERIOD 12/26/2022 - 1/1/2023							Total Qty	Total Amount
			12/26	12/27	12/28	12/29	12/30	12/31	1/1		
Arrow Board	PER/DAY	\$53.66	0	2	2	2	0	0	0	6	\$321.95
Double Lane Closure >500'	PER/DAY	\$355.49	0	1	1	1	0	0	0	3	\$1,066.47
Traffic Drum	PER/DAY	\$1.07	10	10	10	10	10	10	10	70	\$75.19
Message Board	PER/DAY	\$78.02	2	2	2	2	2	2	2	14	\$1,092.33
Road Closure	EACH	\$297.24	0	1	1	1	1	0	0	3	\$891.73
Single Lane Closure >500'	PER/DAY	\$220.18	0	1	1	1	1	0	0	3	\$660.54
Turn Lane Closure >500'	PER/DAY	\$161.70	0	1	1	1	1	0	0	3	\$485.09
Sub Total											\$4,593.30

LABOR

Description	Unit	Price	INVOICING PERIOD 12/26/2022 - 1/1/2023							Total Qty	Total Amount
			12/26	12/27	12/28	12/29	12/30	12/31	1/1		
Flagger (N) - Emily Torres	HOURL	\$74.01	0	8	8	8	8	0	0	24	\$1,776.34
Flagger (NO) - Emily Torres	HOURL	\$85.96	0	0.5	0.5	2.5	0	0	0	3.5	\$300.87
Arrow Board Delivery (One Man/One Truck)	HOURL	\$60.69	0	2	2	2	2	0	0	6	\$364.14
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$60.69	0	2	2	2	2	0	0	6	\$364.14
Labor (Standby)	HOURL	\$60.69	0	0	0	2	2	0	0	2	\$121.38
Sub Total											\$2,926.87

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL
SALES/ONE-TIME CHARGES
LABOR TOTAL
SALES TAX (0%)

\$4,593.30
 \$0.00
 \$2,926.87
 \$0.00



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

50094605

80999449

Date: 01-08-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

JC
W3955368
PO#1014579
JO 1/20/23

Contract/PO #: 13688
Description: SW Gas Mesquite
Terms: Net Due in 30 Days
WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$7,534.33
				\$7,534.33

TOTAL AMOUNT DUE:	\$7,534.33
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,534.33

Approved: _____

Approved: _____



National Barricade, LLC
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

702-873-5682
 Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
 ACCOUNTS PAYABLE
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

Customer PO#: 13688
 Customer Job#: 3955368
 Foreman:

INVOICE

Job ID: 045214
 SANDHILL BLVD & OLD MILL RD
 SANDHILL & PIONEER SB 151 MESQUITE
 MESQUITE

INVOICE#: 50094605
 INVOICE DATE: 1/8/2023
 TERMS: NT30

INVOICING PERIOD 1/2/2023 - 1/6/2023

EQUIPMENT

Description	Unit	Price	INVOICING PERIOD 1/2/2023 - 1/6/2023							Total Qty	Total Amount
			1/2 MON	1/3 TUE	1/4 WED	1/5 THU	1/6 FRI	1/7 SAT	1/8 SUN		
Arrow Board	PER/DAY	\$53.66	0	2	2	0	1	0	0	5	\$268.29
Double Lane Closure >50'	PER/DAY	\$355.49	0	1	1	0	0	0	0	2	\$710.98
Traffic Drum	PER/DAY	\$1.07	10	10	10	10	10	0	0	50	\$53.71
Message Board	PER/DAY	\$78.02	2	2	2	2	2	0	0	10	\$780.24
Road Closure	EACH	\$297.24	0	1	1	0	1	0	0	3	\$891.73
Single Lane Closure >50'	PER/DAY	\$220.18	0	1	1	0	2	0	0	4	\$880.72
Traffic Control Plan (Per Page)	EACH	\$52.00	0	0	0	7	0	0	0	7	\$364.00
Turn Lane Closure >50'	PER/DAY	\$161.70	0	1	1	0	0	0	0	2	\$323.39
Sub Total										\$4,273.06	

LABOR

Description	Unit	Price	INVOICING PERIOD 1/2/2023 - 1/6/2023							Total Qty	Total Amount
			1/2 MON	1/3 TUE	1/4 WED	1/5 THU	1/6 FRI	1/7 SAT	1/8 SUN		
Flagger - Emily Torres	HOUR	\$54.23	0	0	0	0	8	0	0	8	\$433.83
Flagger (OT) - Emily Torres	HOUR	\$67.34	0	0	0	0	4.5	0	0	4.5	\$303.05
Flagger (N) - Emily Torres	HOUR	\$74.01	0	8	8	0	0	0	0	16	\$1,184.23
Flagger (NO) - Emily Torres	HOUR	\$85.96	0	2.5	2.5	0	0	0	0	5	\$429.81
Arrow Board Delivery (One Man/One Truck)	HOUR	\$60.69	0	2	2	0	1	0	0	5	\$303.45
Arrow Board Pick Up (One Man/One Truck)	HOUR	\$60.69	0	2	2	0	3	0	0	7	\$424.83
Labor (Standby)	HOUR	\$60.69	0	0	0	0	2	0	0	2	\$121.38
Labor (Switch)	HOUR	\$60.69	0	0	0	0	1	0	0	1	\$60.69
Sub Total										\$3,261.27	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL

\$3,909.06



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

50094482

80999454

Date: 12-25-2022
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

JC
 W3955368
 PO#1014582
 JO 1/20/23

Contract/PO #: 13688
 Description: SW Gas Mesquite
 Terms: Net Due in 30 Days
 WR# 3955368

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	3955368		\$7,656.68
				\$7,656.68

TOTAL AMOUNT DUE:	\$7,656.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$7,656.68

Approved: _____

Approved: _____



National Barricade, LLC

19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

702-873-5682
Fax 702-873-4179

SOUTHWEST GAS CORPORATION - MESQUITE
ACCOUNTS PAYABLE
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Customer PO#: 13688
Customer Job#: 3955368
Foreman:

INVOICE

Job ID: 045214
SANDHILL BLVD & OLD MILL RD
SANDHILL & PIONEER SB 151 MESQUITE
MESQUITE

INVOICE#: 50094482
INVOICE DATE: 12/25/2022
TERMS: NT30

INVOICING PERIOD 12/19/2022 - 12/25/2022

EQUIPMENT

Description	Unit	Price	12/19/2022 - 12/25/2022							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Arrow Board	PER/DAY	\$53.66	2	2	2	0	0	0	0	0	6	\$321.95
Double Lane Closure >500'	PER/DAY	\$355.49	1	1	1	0	0	0	0	0	3	\$1,066.47
Traffic Drum	PER/DAY	\$1.07	10	10	10	10	10	10	10	10	70	\$75.19
Message Board	PER/DAY	\$78.02	2	2	2	2	2	2	2	2	14	\$1,092.33
Road Closure	EACH	\$297.24	1	1	1	0	0	0	0	0	3	\$891.73
Single Lane Closure >500'	PER/DAY	\$220.18	1	1	1	0	0	0	0	0	3	\$660.54
Turn Lane Closure >500'	PER/DAY	\$161.70	1	1	1	0	0	0	0	0	3	\$485.09
Sub Total											\$4,593.30	

LABOR

Description	Unit	Price	12/19/2022 - 12/25/2022							Total Qty	Total Amount	
			MON	TUE	WED	THU	FRI	SAT	SUN			
Flagger (N) - Emily Torres	HOURL	\$74.01	8	8	8	0	0	0	0	0	24	\$1,776.34
Flagger (NO) - Emily Torres	HOURL	\$85.96	2.5	1.5	2.5	0	0	0	0	0	6.5	\$558.76
Arrow Board Delivery (One Man/One Truck)	HOURL	\$60.69	2	2	2	0	0	0	0	0	6	\$364.14
Arrow Board Pick Up (One Man/One Truck)	HOURL	\$60.69	2	2	2	0	0	0	0	0	6	\$364.14
Sub Total											\$3,063.38	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL \$4,593.30
SALES/ONE-TIME CHARGES \$0.00
LABOR TOTAL \$3,063.38
SALES TAX (0%) \$0.00
TOTAL CHARGES \$7,656.68



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 1775 OF 3327

Invoice

90208331

80999465

Date: 12/25/2022

JC
 W3955368

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

PO#1014493
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000388952	4.024	"6" STICK PE OT NON-N		100.000	LF	35.21	3,521.00
3955368	2000393774	7.305	THREE MAN CREW W/ BA		10.000	HR	276.76	2,767.60
3955368	2000393774	7.325	FITTER		10.000	HR	57.08	570.80
3955368	2000393777	7.305	THREE MAN CREW W/ BA		10.000	HR	276.76	2,767.60
3955368	2000393777	7.325	FITTER		10.000	HR	57.08	570.80
Total for: 3955368								10,197.80

Total	10,197.80
Taxes	0.00
Invoice Total	\$10,197.80

APPROVED BY _____ APPROVED BY _____



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

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

Invoice

90210549

80999482

Date: 01/01/2023

JC
 W3955368

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

PO#1014505
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240445	REIM	REIMBURSABLE		16,037.200	EA	1.00	16,037.20
Total for: 3955368								16,037.20

Total	16,037.20
Taxes	0.00
Invoice Total	\$16,037.20

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955368	\$2,514.85	\$210.62	\$2,725.47	
PRECISION AGGREGATE	3955368	\$8,734.40	\$731.51	\$9,465.91	
PRECISION AGGREGATE	3955368	\$838.28	\$70.21	\$908.49	
PRECISION AGGREGATE	3955368	\$2,183.60	\$182.88	\$2,366.48	\$ 15,466.35
		\$14,271.13	\$1,195.22	\$15,466.35	
		Sub-Total	\$14,271.13		
		4% Handling	\$570.85		
		Sales Tax	\$1,195.22		
		Total	\$16,037.20		

240445

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/09/2022	68258

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/09/2022	Sand Slurry	101.61		Tons	12.75	1,295.53T
12/09/2022	HOT Water	101.61		Tons	2.00	203.22T
12/09/2022	Delivery	101.61		Tons	10.00	1,016.10T
	Sales Tax				8.375%	210.62

MASTER REIMBURSABLE *in*

WO# _____

WR# 3955368

Vendor # 17350106

G/L 51000540

Job/Phase 256-002-L

Unit # _____

Recv'd. DEC 21 2022

Amount _____

Approved _____

Date 12/22/22

P-Card Copy

POSTED

JAN 01 2023 *PK*

Total	\$2,725.47
Payments/Credits	\$0.00
Balance Due	\$2,725.47

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/09/2022	68259

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/09/2022	Class II CLSM 100-300 PSI	80		Yards	101.00	8,080.00T
12/09/2022	Hot Water	80		Yards	2.00	160.00T
12/09/2022	Fuel Surcharge	8,240		Each	0.06	494.40T
	Sales Tax				8.375%	731.51

MASTER REIMBURSABLE *rw*

NO# _____
 WR# 3955368

Vendor # 17350166
 G/L 51000040
 Job/Phase 256002-0
 Unit # _____

Recv'd. DEC 21 2022
 Amount _____
 Approved _____
 Date 12/22/22
 P-Card Copy

POSTED
 JAN 01 2023 *rw*

Total	\$9,465.91
Payments/Credits	\$0.00
Balance Due	\$9,465.91

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/13/2022	68296

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/13/2022	Sand Slurry	33.87		Tons	12.75	431.84T
12/13/2022	Hot Water	33.87		Tons	2.00	67.74T
12/13/2022	Delivery	33.87		Tons	10.00	338.70T
	Sales Tax				8.375%	70.21

POSTED
 JAN 01 2023 *PK*

Vendor # 17350166
 G/L 5100040
 Job/Phase 256 0202
 Unit # _____
 Recv'd. DEC 21 2022
 Amount \$908.49
 Approved _____
 Date 12/22/22
 P-Card Copy
 MASTER REIMBURSABLE *pm*
 WC# _____
 WR# 3955368

Total	\$908.49
Payments/Credits	\$0.00
Balance Due	\$908.49

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/13/2022	68297

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/13/2022	Class II CLSM 100-300 PSI	20		Yards	101.00	2,020.00T
12/13/2022	Hot Water	20		Yards	2.00	40.00T
12/13/2022	Fuel Surcharge	2,060		Each	0.06	123.60T
	Sales Tax				8.375%	182.88

MASTER REIMBURSABLE *for*

WO# _____
 WR# 3955368

POSTED
 JAN 01 2023 *RR*

Vendor # 17350166
 G/L _____
 Job/Phase 51000540
 Unit # 256002
 Recvd. DEC 21 2022
 Amount _____
 Approved _____
 Date 12/22/22
 P-Card *COPY L*

Total	\$2,366.48
Payments/Credits	\$0.00
Balance Due	\$2,366.48



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 782 OF 3327

Invoice

90214891

80999573

Date: 01/08/2023

JC
 W3955368

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

PO#1014526
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240484	REIM	REIMBURSABLE		8,196.490	EA	1.00	8,196.49
Total for: 3955368								8,196.49

Total	8,196.49
Taxes	0.00
Invoice Total	\$8,196.49

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3955368	\$1,230.50		\$1,230.50	
GROUNDHOGS HYDROVAC	3955368	\$2,280.00		\$2,280.00	
GROUNDHOGS HYDROVAC	3955368	\$2,697.50		\$2,697.50	
PRECISION AGGREGATE	3955368	\$837.54	\$70.14	\$907.68	
UNITED RENTALS	3955368	\$711.00	\$59.55	\$770.55	\$ 7,886.23
		\$7,756.54	\$129.69	\$7,886.23	
		Sub-Total	\$7,756.54		
		4% Handling	\$310.26		
		Sales Tax	\$129.69		
		Total	\$8,196.49		

240484



9304 E. Verde Grove View
 Suite #100
 Scottsdale, AZ 85255
 602-601-7000

Invoice

Date	Invoice #
12/27/2022	934513

Bill To:
Northern Pipeline 5080 Cameron St. Las Vegas, NV 89118

P.O. No.	Terms
3955368	Net 30

Date	Description	Qty	Rate	Amount
12/11/2022	For work performed on December 11, 2022 Provide Equipment & Personnel for CCTV Inspection Sandhill & Pioneer CCTV Inspection Fuel & Environmental Surcharge 7%	5.75 0.07	200.00 1,150.00	1,150.00 80.50
Total				\$1,230.50
Sales Tax				0.00
Payments/Credits				0.00
Balance Due				\$1,230.50

POSTED

JAN 08 2023 *WR*

Vendor # 17348285
 G/L X 6600800
 Job/Phase 256-002-L
 Unit # _____
 Recv'd. DEC 29 2022
 Amount \$1230.50
 Approved _____
 Date 1-5-23
 P-Card Copy

MASTER REIMBURSABLE *Am*

WO# _____

AIMS Companies is happy to accept credit card payments with no fee assessed

3955368



**Groundhogs
Hydrovac LLC**

GroundHogs Hydrovac
6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

Invoice

BILL TO
Gloria Homewood
NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1430	12/27/2022	\$2,280.00	02/10/2023	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/27/2022	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
12/27/2022	Fuel Surcharge Fuel Surcharge	8	20.00	160.00
PO# 3955368 BALANCE DUE				\$2,280.00

Job Site Location: Mesquite in front of virgin river

Forman on site: PM

Job notes: Pothole Utilities

Vendor # 1735710
 G/L 650850
 Job/Phase 256.002.1
 Unit # _____

Recv'd. DEC 28 2022
 Amount \$2,280.00
 Approved _____
 Date 1-5-23
 P-Card Copy

POSTED
 JAN 08 2023 *NR*

MASTER REIMBURSABLE *NR*
 WO# _____
 WR# 3955368

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC

All invoices paid within fifteen days of job completion will receive a 2% discount.

Invoice



GroundHogs Hydrovac
 6670 E Owens Ave
 Las Vegas, NV 89110 US
 +1 7029946681
 Groundhogshydrovac@gmail.com

**Groundhogs
 Hydrovac LLC**

BILL TO
 Gloria Homewood
 NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1434	12/28/2022	\$2,697.50	02/11/2023	Net 45	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
12/28/2022	MD 1200 Hydrovac	Regular Rate	8	265.00	2,120.00
12/28/2022	MD 1200 Hydrovac O.T.	Over Time	1	397.50	397.50
12/28/2022	Fuel Surcharge	Fuel Surcharge	9	20.00	180.00

PO# 741399

BALANCE DUE

\$2,697.50

MASTER REIMBURSABLE *pm*

Job Site Location: Pioneer/sandhill

WO# _____

Forman on site: Andrew

WR# 3955368

Job notes: Pothole

Vendor # 17357100

G/L _____

Job/Phase 256.002.0

Unit # _____

Recv'd. DEC 29 2022

Amount \$2,697.50

Approved _____

Date 1-5-23

P-Card

Copy

POSTED

JAN 08 2023 *PK*

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC

All invoices paid within fifteen days of job completion will receive a 2% discount.

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
12/16/2022	68354

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Park Place Lot 179

P.O. NO.	TERMS	PROJECT
	Net 30	Park Place Lot 179

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
12/16/2022	Sand Slurry	33.84		Tons	12.75	431.46T
12/16/2022	Hot Water	33.84		Tons	2.00	67.68T
12/16/2022	Delivery	33.84		Tons	10.00	338.40T
	Sales Tax				8.375%	70.14

MASTER REIMBURSABLE *RM*
 WO# _____
 WR# 3955368

Vendor # 17350106
 G/ 51000540
 Job/Phase 256-002-0
 Unit # _____
 Recv'd. DEC 27 2022
 Amount \$907.68
 Approved _____
 Date 1-5-23
 P-Card Copy

Total	\$907.68
Payments/Credits	\$0.00
Balance Due	<u>\$907.68</u>

POSTED
 JAN 08 2023 *RP*



TRENCH SAFETY

BRANCH B96
2930 MARCO ST
LAS VEGAS NV 89115-4601
702-642-1410
702-642-1028 FAX

**PARTIAL RETURN
INVOICE**

213743904-001

Job Site

WR 3955386
333 N SANDHILL BLVD
SANDHILL & PIONEER
MESQUITE NV 89027-4730
Office: 702-222-9224 Cell: 702-266-2370

Customer #	: 179055
Invoice Date	: 12/15/22
Rental Out	: 12/05/22 11:00 AM
Rental In	: 12/15/22 07:00 AM
UR Job Loc	: 333 N SANDHILL BLVD,
UR Job #	: 506
Customer Job ID	: WR 3955386
P.O. #	: 741-399
Requested By	: LAWANDA ROBINSON
Reserved By	: FIDEL OLMOSGONZALEZ
Salesperson	: ZACHARY LUMLY

NPL 50 LAS VEGAS
5025 CAMERON ST
LAS VEGAS NV 89118-1554

Invoice Amount: \$770.55

Terms: Net 30 Days
Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
45	944/9930	ROAD PLATE 6' X 10' Coated w/holes	1.58	1.58	11.06	44.24	711.00
45	999/9999	MISCELLANEOUS BULK INVENTORY EQUIPMENT Skid guard					N/C

Rental Subtotal: 711.00
Agreement Subtotal: 711.00
Tax: 59.55
Total: **770.55**

COMMENTS/NOTES:

CONTACT: ANDREW HERNANDEZ
CELL#: 702-266-2370
CUSTOMER USING PLATES AT SANDHILL &
PIONEER

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

POSTED

JAN 08 2023 *M*

Vendor # 17311338
G/L 51023000
Job/Phase 256.002.1
Unit # _____

Rec'd DEC 27 2022
Amount \$ 770.55
Approved _____
Date 1-5-23
P-Card Copy

MASTER REIMBURSABLE *RM*

WO# _____
WR# 3955386

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 1789 OF 3327

Invoice

90215853

80999577

Date: 01/08/2023

JC
 W3955368

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

PO#1014529
 JO 1/20/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000402350	4.024	"6" STICK PE OT NON-N		72.000	LF	35.21	2,535.12
Total for: 3955368								2,535.12

Total	2,535.12
Taxes	0.00
Invoice Total	\$2,535.12

APPROVED BY _____ APPROVED BY _____

1014412

81000910



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

INVOICE

December 31, 2022
 Project No: S06845.008
 Invoice No: 0130806

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

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

Project S06845.008 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: David Friedlander

Professional Services Through December 24, 2022

Phase 0023 3955368 - SB -151 Mesquite - East I-15 crossing-NDOT
 Task 004 Survey - CP

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
12/8/2022	7.00	140.00	980.00
Night work Stake revised 6" gas line under the I-15.			
Totals	7.00		980.00
Total Labor			980.00
Total this Task			\$980.00
Total this Phase			\$980.00

Phase 0061 4329053 S V22 DESERT FOOTHILLS - SUNSET RUN TO FLEET WING
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
12/6/2022	.25	54.50	13.63
drafting			
Totals	.25		13.63
Total Labor			13.63
Total this Task			\$13.63
Total this Phase			\$13.63

Phase 0073 4380295 VIA INSPIRADA POLICE STATION
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
11/28/2022	2.00	54.50	109.00
Update revision Red Lines			



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 191 OF 3327

Invoice

90221221

81006439

Date: 01/22/2023

JC
 W3955368

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

PO#1017877
 JO 2/3/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240552	REIM	REIMBURSABLE		8,287.880	EA	1.00	8,287.88
Total for: 3955368								8,287.88

Total	8,287.88
Taxes	0.00
Invoice Total	8,287.88

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AIMS COMPANIES	3955368	\$3,009.38		\$3,009.38	
GROUNDHOGS HYDROVAC	3955368	\$2,280.00		\$2,280.00	
PRECISION AGGREGATE	3955368	\$1,091.80	\$91.44	\$1,183.24	
PRECISION AGGREGATE	3955368	\$208.40	\$17.45	\$225.85	
TRENCH SHORING COMPANY	3955368	\$1,210.00		\$1,210.00	
UNITED RENTALS	3955368	\$60.00	\$5.03	\$65.03	\$ 7,973.50
		\$7,859.58	\$113.92	\$7,973.50	
		Sub-Total	\$7,859.58		
		4% Handling	\$314.38		
		Sales Tax	\$113.92		
		Total	\$8,287.88		

240552



9304 E. Verde Grove View
 Suite #100
 Scottsdale, AZ 85255
 602-601-7000

Invoice

Date	Invoice #
12/30/2022	934604

Bill To:
Northern Pipeline 5080 Cameron St. Las Vegas, NV 89118

P.O. No.	Terms
3955368	Net 30

Date	Description	Qty	Rate	Amount
	For work performed on December 19-20, 2022			
	Provide Equipment & Personnel for HydroVac NDOT I-15 Crossing - Virgin River Casino			
12/19/2022	Hydrovac Truck w/ crew (port to port) - ST	5.50	225.00	1,237.50
12/20/2022	Hydrovac Truck w/ crew (port to port) - ST	7.00	225.00	1,575.00
	Fuel & Environmental Surcharge 7%	0.07	2,812.50	196.88
Total				\$3,009.38
Sales Tax				0.00
Payments/Credits				0.00
Balance Due				\$3,009.38

Vendor # 17348285
 G/L X
 Job/Phase 256-002-R
 Unit # _____

Rec'd. JAN 09 2023

Amount _____
 Approved _____
 Date 1-17-23
 P-Card Copy

MASTER REIMBURSABLE

WO# _____
 WR# 3955368

AIMS Companies is happy to accept credit card
 payments with no fee assessed

Invoice



GroundHogs Hydrovac
6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

BILL TO
Gloria Homewood
NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1446	01/04/2023	\$2,280.00	02/18/2023	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/04/2023	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
01/04/2023	Fuel Surcharge Fuel Surcharge	8	20.00	160.00
PO# 3955368			BALANCE DUE	\$2,280.00

Job Site Location: Pioneer Mesquite

Forman on site: Andrew

Job notes: Pothole

MASTER REIMBURSABLE *rum*

WO# _____
WR# 3955368

Vendor # 17357100
G/L 65008500
Job/Phase 256-002
Unit # _____

Recv'd. JAN 11 2023

Amount _____
Approved _____
Date 1-17-23
P-Card Copy

Thank you for your business!
Sincerely,
Ground hogs Hydrovac LLC

All invoices paid within fifteen days of job completion will receive a 2% discount.

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
01/04/2023	68564

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
01/04/2023	Class II CLSM 100-300 PSI	10		Yards	101.00	1,010.00T
01/04/2023	Hot Water	10		Yards	2.00	20.00T
01/04/2023	Fuel Surcharge	1,030		Each	0.06	61.80T
	Sales Tax				8.375%	91.44

Vendor # 17350166
 G/L 51000740
 Job/Phase 256.00 L.R.
 Unit # _____

Recv'd. JAN 09 2023

Amount _____
 Approved _____
 Date 1-17-23
 P-Card Copy

MASTER REIMBURSABLE

WO# _____
 WR# 3955368

Total	\$1,183.24
Payments/Credits	\$0.00
Balance Due	\$1,183.24

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
01/04/2023	68563

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
01/04/2023	Sand Slurry	8.42		Tons	12.75	107.36T
01/04/2023	Hot Water	8.42		Tons	2.00	16.84T
01/04/2023	Delivery	8.42		Tons	10.00	84.20T
	Sales Tax				8.375%	17.45

MASTER REIMBURSABLE *RM*

WO# _____
 WR# 395 5368

Vendor # 173 50106
 G/L 5100040
 Job/Phase 256-02L +
 Unit # _____

Recv'd. JAN 09 2023
 Amount _____
 Approved _____
 Date 1-17-23
 P-Card Copy

Total	\$225.85
Payments/Credits	\$0.00
Balance Due	\$225.85

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20261487

CONTRACT NO. RC20113573

SEQUENCE NO. 1

1/10/2023

PAGE 1 OF 1



CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
 5080 CAMERON STREET
 LAS VEGAS, NV 89118

CUSTOMER NO. 14049
 ON RENT DATE 12/29/22
 PO NO. 395-5368
 JOB NO. 741399
 JOBSITE 741399
 TRENT GRIFFITH
 333 N SANDILL BLVD
 MESQUITE, NV 89027
 ORDERED BY ANNE MARIE

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
8	4200000006	MAPS 6' CORNER POST (MINIMUM RENTAL 1 WEEK)	12/29/22	01/04/23	
12	4210000203	MAPS 2' X 3' PANEL (MINIMUM RENTAL 1 WEEK, DAY 6.00, WEEK 24.00, 4-WEEK 72.00)	12/29/22	01/04/23	288.00
12	4210000205	MAPS 2' X 5' PANEL (MINIMUM RENTAL 1 WEEK, DAY 5.00, WEEK 20.00, 4-WEEK 60.00)	12/29/22	01/04/23	240.00
1	4232009002	MAPS 2' ADJ LEG KIT - QTY 4 (MINIMUM RENTAL 1 WEEK, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)	12/29/22	01/04/23	7.00
4	4232009003	MAPS LIFTING LUG (MINIMUM RENTAL 1 WEEK)	12/29/22	01/04/23	
1	9999000001	TABULATED DATA / NO CHARGE (MINIMUM RENTAL 1 DAY)	12/29/22	01/04/23	
3	900000015	DEL BOOM/TRLR/HLPR EMGCY/AFTER HRS (RATE 225.00)			675.00
1	902000009	PICKUP - NO CHARGE RETURN RECEIPT#RCOL20189833 - P/U W/CONT#RC20113481 N/C (RATE 0.00)			

Vendor # 17347583
 G/L 51003000
 Job/Phase 256-002-R
 Unit # _____

EQUIPMENT REMAINING ON RENT AS OF - 1/4/2023

QTY NO. EQUIPMENT

NO ITEMS REMAINING ON RENT

MASTER REIMBURSABLE
 WO# _____
 WR# 39.55368

Recv'd. JAN 11 2023
 Amount _____
 Approved _____
 Date 1-17-23
 P-Card RENTAL Copy 535.00
 SALES 675.00
 TAX 0.00
 TOTAL **1,210.00**

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
 CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS



TRENCH SAFETY
 BRANCH B96
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

Job Site

LAYDOWN YARD
 882 CINCO CT
 MESQUITE NV 89027

Office: 702-222-9224 Cell: 702-378-6791

NPL 50 LAS VEGAS
 5025 CAMERON ST
 LAS VEGAS NV 89118-1554

4 WEEK BILLING INVOICE

199779080-016

Customer #	: 179055
Invoice Date	: 01/01/23
Date Out	: 10/20/21 02:18 PM
Billed Through	: 01/11/23 00:00
UR Job Loc	: 882 CINCO CT, MESQUI
UR Job #	: 17
Customer Job ID:	
P.O. #	: 741-423
Requested By	: TRENT GRIFFITH
Reserved By	: JULIE ALLEN
Salesperson	: ZACHARY LUMLY

Invoice Amount: \$65.03

Terms: Net 30 Days
 Payment options: Contact our credit office 704-916-4123
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9897	PLATE LIFTING RING STANDARD		5.00	20.00	60.00	60.00
	SN# AK65F9597	changed to AK65G1510 4.5.22					
		CAHNGED TO 1493 12.01.22					

Rental Subtotal: 60.00
 Agreement Subtotal: 60.00
 Tax: 5.03
 Total: **65.03**

COMMENTS/NOTES:

CONTACT: TRENT GRIFFITH
 CELL#: 702-378-6791

Billing period: 28 Days From 12/14/22 02:18 PM Thru 1/11/23 02:18 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY
 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

MASTER REIMBURSABLE

WO# _____
 WR# 3955364

Vendor # 17311338
 G/L SI 003 020
 Job/Phase 256 002 e
 Unit # _____

Recv'd. JAN 09 2023

Amount _____
 Approved _____
 Date 1-11-23
 P-Card Copy

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 799 OF 3327

Invoice

90224649

81010831

Date: 01/29/2023

JC
 W3955368

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

PO#1020331
 JO 2/15/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240599	REIM	REIMBURSABLE		5,500.940	EA	1.00	5,500.94
Total for: 3955368								5,500.94

Total	5,500.94
Taxes	0.00
Invoice Total	\$5,500.94

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3955368	\$2,511.14	\$210.31	\$2,721.45	
TRENCH SHORING COMPANY	3955368	\$1,254.75		\$1,254.75	
TRENCH SHORING COMPANY	3955368	\$1,321.25		\$1,321.25	\$5,297.45
		\$5,087.14	\$210.31	\$5,297.45	
		Sub-Total	\$5,087.14		
		4% Handling	\$203.49		
		Sales Tax	\$210.31		
		Total	\$5,500.94		

240599

Precision Aggregate Products, LLC

P.O. Box 2458
 Mesquite, NV 89024

Invoice

DATE	INVOICE #
01/05/2023	68583

BILL TO
NPL Construction 5080 Cameron St. Las Vegas, NV 89118

SHIP TO
Sandhill Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	Sandhill Blvd

DATE	DESCRIPTION	QTY	U/M	UNIT	RATE	AMOUNT
01/05/2023	Class II CLSM 100-300 PSI	23		Yards	101.00	2,323.00T
01/05/2023	Hot Water	23		Yards	2.00	46.00T
01/05/2023	Fuel Surcharge	2,369		Each	0.06	142.14T
	Sales Tax				8.375%	210.31

MASTER REIMBURSABLE JC
 WO# _____
 WR# 3955368

Vendor # 173501066
 G/L 51000040
 Job/Phase 256-002-R
 Unit # _____

Rec'd. JAN 13 2023
 Amount \$ 2721.45
 Approved _____
 Date 1-25-23
 P-Card Copy

POSTED
 JAN 29 2023

Total	\$2,721.45
Payments/Credits	\$0.00
Balance Due	\$2,721.45

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

RENTAL INVOICE

NO. RI20263270

CONTRACT NO. RC20113209

SEQUENCE NO. 1

1/17/2023

PAGE 1 OF 2

CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
 5080 CAMERON STREET
 LAS VEGAS, NV 89118

CUSTOMER NO. 14049
 ON RENT DATE 12/26/22
 PO NO. 395-5368
 JOB NO. 741399
 JOBSITE 741399
 TRENT GRIFFITH
 333 N SANDILL BLVD
 MESQUITE, NV 89027
 ORDERED BY ANNE MARIE

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
10	4210000205	MAPS 2' X 5' PANEL	12/26/22	01/01/23	200.00
			01/02/23	01/04/23	150.00
		(MINIMUM RENTAL 1 WEEK, DAY 5.00, WEEK 20.00, 4-WEEK 60.00)			
10	4210000203	MAPS 2' X 3' PANEL	12/26/22	01/01/23	240.00
			01/02/23	01/04/23	180.00
		(MINIMUM RENTAL 1 WEEK, DAY 6.00, WEEK 24.00, 4-WEEK 72.00)			
4	4200000004	MAPS 4' CORNER POST	12/26/22	01/01/23	
			01/02/23	01/04/23	
		(MINIMUM RENTAL 1 WEEK)			
4	4200000006	MAPS 6' CORNER POST	12/26/22	01/01/23	
			01/02/23	01/04/23	
		(MINIMUM RENTAL 1 WEEK)			
4	4232009005	MAPS STACKPIN	12/26/22	01/01/23	
			01/02/23	01/04/23	
		(MINIMUM RENTAL 1 WEEK)			
1	4232009002	MAPS 2' ADJ LEG KIT - QTY 4	12/26/22	01/01/23	7.00
			01/02/23	01/04/23	3.00
		(MINIMUM RENTAL 1 WEEK, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)			
4	4232009003	MAPS LIFTING LUG	12/26/22	01/01/23	
			01/02/23	01/04/23	
		(MINIMUM RENTAL 1 WEEK)			
1	4241000006	6'X 1/2" 4-LEG W/SHURLOC HOOKS, HARNESS	12/26/22	01/08/23	72.00
			01/09/23	01/09/23	9.00
		(MINIMUM RENTAL 1 WEEK, DAY 9.00, WEEK 36.00, 4-WEEK 108.00)			

POSTED
 JAN 29 2023

Vendor # 17347583
 G/L 51003000
 Job/Phase 256.001.2
 Unit # _____

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
 CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005
 SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123
 SAN LEANDRO · 510-900-0595

MASTER REIMBURSABLE SC
 WO# _____
 WPI# 408000 3955368

Amount 1254.75
 Approved _____
 Date 1-25-23
 P-Card Copy 95

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20263270

CONTRACT NO. RC20113209

SEQUENCE NO. 1

1/17/2023

PAGE 2 OF 2

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com



NPL CONSTRUCTION COMPANY-LV
5080 CAMERON STREET
LAS VEGAS, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 12/26/22
PO NO. 395-5368
JOB NO. 741399
JOBSITE 741399
TREN GRIFFITH
333 N SANDILL BLVD
MESQUITE, NV 89027
ORDERED BY ANNE MARIE

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	9999000001	TABULATED DATA / NO CHARGE (MINIMUM RENTAL 1 DAY)	12/26/22 01/02/23	01/01/23 01/04/23	
3.25	900000004	DELIVERY - BOOM/TRLR/HLPR (RATE 75.00)			243.75
1	902000009	PICKUP - NO CHARGE RETURN RECEIPT#RCOL20189831 - P/U W/CONT#RC20113481 N/C (RATE 0.00)			
2	902000004	PICKUP - BOOM/TRLR/HLPR RETURN RECEIPT#RCOL20190405 (RATE 75.00)			150.00

EQUIPMENT REMAINING ON RENT AS OF - 1/9/2023

QTY NO. EQUIPMENT
NO ITEMS REMAINING ON RENT

RENTAL	861.00
SALES	393.75
TAX	0.00
TOTAL	1,254.75

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-395-9160 FRESNO · 659-691-4123
SAN LEANDRO · 510-900-0595

TRENCH SHORING COMPANY
 206 N. CENTRAL AVENUE
 COMPTON, CA 90220

CORPORATE OFFICE
 310-327-0174
 ar@trenchshoring.com
 www.trenchshoring.com

RENTAL INVOICE

NO. RI20263295
 CONTRACT NO. RC20113481
 SEQUENCE NO. 1
 1/17/2023
 PAGE 1 OF 2



NPL CONSTRUCTION COMPANY-LV
 5080 CAMERON STREET
 LAS VEGAS, NV 89118

CUSTOMER NO. 14049
 ON RENT DATE 12/28/22
 PO NO. 395-5368
 JOB NO. 741399
 JOBSITE 741399
 TRENT GRIFFITH
 333 N SANDILL BLVD
 MESQUITE, NV 89027
 ORDERED BY ANNE MARIE

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
4	4200000006	MAPS 6' CORNER POST <i>(MINIMUM RENTAL 1 WEEK)</i>	12/28/22 01/04/23	01/03/23 01/04/23	
4	4200000004	MAPS 4' CORNER POST <i>(MINIMUM RENTAL 1 WEEK)</i>	12/28/22 01/04/23	01/03/23 01/04/23	
10	4210000203	MAPS 2' X 3' PANEL	12/28/22 01/04/23	01/03/23 01/04/23	240.00 60.00
2	4210000203	MAPS 2' X 3' PANEL <i>(MINIMUM RENTAL 1 WEEK, DAY 6.00, WEEK 24.00, 4-WEEK 72.00)</i>	12/28/22 01/04/23	01/03/23 01/04/23	48.00 12.00
10	4210000205	MAPS 2' X 5' PANEL	12/28/22 01/04/23	01/03/23 01/04/23	200.00 50.00
2	4210000205	MAPS 2' X 5' PANEL <i>(MINIMUM RENTAL 1 WEEK, DAY 5.00, WEEK 20.00, 4-WEEK 60.00)</i>	12/28/22 01/04/23	01/03/23 01/04/23	40.00 10.00
1	4232009002	MAPS 2' ADJ LEG KIT - QTY 4 <i>(MINIMUM RENTAL 1 WEEK, DAY 1.00, WEEK 7.00, 4-WEEK 28.00)</i>	12/28/22 01/04/23	01/03/23 01/04/23	7.00 1.00
4	4232009003	MAPS LIFTING LUG <i>(MINIMUM RENTAL 1 WEEK)</i>	12/28/22 01/04/23	01/03/23 01/04/23	
1	4241000006	6'X 1/2" 4-LEG W/SHURLOC HOOKS, HARNESS <i>(MINIMUM RENTAL 1 WEEK, DAY 9.00, WEEK 36.00, 4-WEEK 108.00)</i>	12/28/22	01/09/23	72.00
1	9999000001	TABULATED DATA / NO CHARGE	12/28/22	01/03/23	

POSTED

JAN 29 2023

Invoice # 01/03/23 17347583
 G/L \$1003000
 Job/Phase 256.002.2
 Unit #

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
 1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
 CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-525-1614 FULLERTON · 714-879-1005
 SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123
 SAN LEANDRO · 510-900-0595

JC MASTER REIMBURSABLE

WO# _____
 WR# 395 5368

Rec'd
 Amount 1321.25
 Approved _____
 Date 1-25-23
 P-Card Cor

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20263295

CONTRACT NO. RC20113481

SEQUENCE NO. 1

1/17/2023

PAGE 2 OF 2



"Commitment To Safety & Service"
Since 1973

CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

NPL CONSTRUCTION COMPANY-LV
5080 CAMERON STREET
LAS VEGAS, NV 89118

CUSTOMER NO. 14049
ON RENT DATE 12/28/22
PO NO. 395-5368
JOB NO. 741399
JOBSITE 741399
TRENT GRIFFITH
333 N SANDILL BLVD
MESQUITE, NV 89027
ORDERED BY ANNE MARIE

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
1	9999000001	TABULATED DATA / NO CHARGE (MINIMUM RENTAL 1 DAY)	01/04/23	01/04/23	
4	4200000002	MAPS 2' CORNER POST (MINIMUM RENTAL 1 WEEK)	12/28/22 01/04/23	01/03/23 01/04/23	
3.25	9000000004	DELIVERY - BOOM/TRLR/HLPR (RATE 75.00)			243.75
4.5	9020000004	PICKUP - BOOM/TRLR/HLPR RETURN RECEIPT#RCOL20189832 (RATE 75.00)			337.50
1	9020000009	PICKUP - NO CHARGE RETURN RECEIPT#RCOL20190404 - P/U W/CONT#RC20113209 N/C (RATE 0.00)			

EQUIPMENT REMAINING ON RENT AS OF - 1/9/2023

QTY	NO.	EQUIPMENT
-----	-----	-----------

NO ITEMS REMAINING ON RENT

RENTAL	740.00
SALES	581.25
TAX	0.00
TOTAL	1,321.25

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 ½ % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

COMPTON · 310-327-5554 CORONA · 951-734-4290 LAKE FOREST · 949-454-0858 MOORPARK · 805-529-4614 FULLERTON · 714-879-1005
SAN DIEGO · 858-530-2500 BANNING · 951-849-1611 LAS VEGAS · 702-651-0920 BAKERSFIELD · 661-396-9160 FRESNO · 559-691-4123
SAN LEANDRO · 510-900-0595



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 806 OF 3327

Invoice

90231982

81013916

Date: 02/12/2023

JC
 W3955368

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

PO#1021960
 JO 2/23/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	240676	REIM	REIMBURSABLE		45,848.400	EA	1.00	45,848.40
Total for: 3955368								45,848.40

Total	45,848.40
Taxes	0.00
Invoice Total	\$45,848.40

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
R. DIRECTIONAL DRILLING	3955368	\$44,085.00		\$44,085.00	\$ 44,085.00
		\$44,085.00	\$0.00	\$44,085.00	
		Sub-Total	\$44,085.00		
		4% Handling	\$1,763.40		
		Sales Tax	\$0.00		
		Total	\$45,848.40		

240676



**R. Directional Drilling &
 Underground Technology, Inc.**

8560 N. 77th Dr.
 Peoria, AZ 85345

Invoice

Date	Invoice #
1/27/2023	2103550

Bill To		Ship To		
Northern Pipeline (Las Vegas) 5080 Cameron St Las Vegas, NV 89118		Pioneer Blvd and Mesa Blvd		
Account #	Our Job #	P.O. No.	Terms	Due Date
	2200663 Pioneer Blvd and M...	PO#742-399/WR3955368	Net 30	2/26/2023

Description	Qty	Rate	Amount
Bore & Install 10" PE Sleeve 285ft (1340 Lexington Ln - East:West) (Edgar D) 12/14	285	102.00	29,070.00
Hourly Bore Crew 285ft of 6" PE into 10" PE Sleeve (Reymundo G) 12/19-Mob	9	385.00	3,465.00
Hourly Bore Crew 285ft of 6" PE into 10" PE Sleeve(Reymundo G) 12/19-Night	10	385.00	3,850.00
Hourly Bore Crew 285ft of 6" PE into 10" PE Sleeve(Reymundo G) 12/20-Night	10	385.00	3,850.00
Hourly Bore Crew 285ft of 6" PE into 10" PE Sleeve (Reymundo G) 12/21-De-Mob	10	385.00	3,850.00
Out-of-state sale, exempt from sales tax		0.00%	0.00

Vendor # 17347819
 G/L 65008500
 Job/Phase 256-002
 Unit # _____

Rec'd. JAN 30 2023
 Amount 44,085.00
 Approved _____
 Date 2/6/23
 P-Card Copy

MASTER REIMBURSABLE JM
 WO# _____
 WR# 3955368

POSTED
 FEB 12 2023

Fax #	Phone #	Total	\$44,085.00
602-374-4415	6023743173	Payments/Credits	\$0.00

**Our Success is measured
 by satisfied customers!!**

E-mail
 mtaylor@drillrdd.com

Balance Due	\$44,085.00
Web Site	
WWW.DRILLRDD.COM	



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 1809 OF 3327

Invoice

90241216

81020243

Date: 02/26/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

JC
 W3955368
 PO#1026922
 JO 3/13/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3955368	2000447060	20.1213	"ASPHALT REPLACEMEN		4,505.000	FT2	9.94	44,779.70
3955368	2000447060	20.1805	STRIPING		823.000	FT2	0.51	419.73
3955368	2000447060	20.1809	FOG SEAL		4,505.000	FT2	0.12	540.60
3955368	2000447060	20.1405	ROTOMILL/PLATE MILLIN		4,505.000	FT2	2.84	12,794.20
Total for: 3955368								58,534.23

Total	58,534.23
Taxes	0.00
Invoice Total	\$58,534.23

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
Invoice 10 OF 3327

90246817

81026172

Date: 03/12/2023

JC
 W3955368

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

PO#1031794
 JO 3/28/23

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

Attr:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240807	REIM	REIMBURSABLE		3,890.900	EA	1.00	3,890.90
Total for: 3955368								3,890.90

Total	3,890.90
Taxes	0.00
Invoice Total	\$3,890.90

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
GROUNDHOGS HYDROVAC LLC	3955368	\$3,741.25		\$3,741.25	\$ 3,741.25
		\$3,741.25	\$0.00	\$3,741.25	
		Sub-Total	\$3,741.25		
		4% Handling	\$149.65		
		Sales Tax	\$0.00		
		Total	\$3,890.90		

240807



Groundhogs Hydrovac LLC
6670 E Owens Ave
Las Vegas, NV 89110 US
+1 7029946681
Groundhogshydrovac@gmail.com

Invoice

**Groundhogs
Hydrovac LLC**

BILL TO
Gloria Homewood
NPL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENVOYED
1435	12/29/2022	\$3,741.25	02/12/2023	Net 45	

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/29/2022	MD 1200 Hydrovac Regular Rate	8	265.00	2,120.00
12/29/2022	MD 1200 Hydrovac O.T. Over Time	3.50	397.50	1,391.25
12/29/2022	Fuel Surcharge Fuel Surcharge	11.50	20.00	230.00

PO# 736446

BALANCE DUE

\$3,741.25

POSTED

MAR 12 2023

Job Site Location: Pioneer Mesquite

Forman on site: Andrew

Job notes: Dig hole 15'

Vendor # 17357100
 G/L 65608500
 Job/Phase 256.002.2
 Unit # _____

Recv'd. MAR 07 2023
 Amount 3,741.25
 Approved _____
 Date 2-8-23
 P-Card Copy

MASTER REIMBURSABLE JC

WO# _____
 WR# 3955368

Thank you for your business!
 Sincerely,
 Ground hogs Hydrovac LLC



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

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1813 OF 3327

Invoice

90261636

81034492

Date: 04/09/2023

JC
 W3955368

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

PO#1037066
 JO 4/18/23

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3955368	240953	REIM	REIMBURSABLE		2,921.170	EA	1.00	2,921.17
Total for: 3955368								2,921.17

Total	2,921.17
Taxes	0.00
Invoice Total	\$2,921.17

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ISCO INDUSTRIES, INC.	3955368	\$2,599.48	\$217.71	\$2,817.19	\$ 2,817.19
		\$2,599.48	\$217.71	\$2,817.19	
		Sub-Total	\$2,599.48		
		4% Handling	\$103.98		
		Sales Tax	\$217.71		
		Total	\$2,921.17		

240953

INVOICE



ISCO Industries, Inc.
 100 Witherspoon Street 2West
 Louisville, KY 40202
 www.isco-pipe.com | 800-345-4726

INVOICE NUMBER	54006198
INVOICE DATE	01/13/23
TERMS	NET 30
DUE DATE	02/12/23
PAGE	1 OF 1

BILL TO:
 NPL CONSTRUCTION CO. (NV BRANCH)
 5025 S CAMERON STREET
 LAS VEGAS, NV 89118

SHIP TO:
 NPL CONSTRUCTION CO.
 WILL VASQUEZ
 5080 CAMERON ST
 LAS VEGAS, NV 89118-1553

ORDER NO. 54004484	ORDER DATE 12/01/22	ORDERED BY	CUSTOMER P/O NO. WR#3955368	JOB NO.
CUSTOMER NO. 102564	SHIP DATE 12/06/22	SHIP VIA Best Way	TRACKING NO. 10522194506	FREIGHT TERMS PREPAID AND ADD

Product / Description	Quantity Shipped	Price	U/M	Extension
71871000 RENT 10" ID BEAD REMOVAL TOOL / TRIMMER HEAD From 12/09/22 To 12/19/22 ** Rent Complete ** Days: 6 @ 395.00 Rental Unit#: 10IBRT-05 Serial#: 10090508A	1	395.00	DAY	2,370.00
71870001 RENT INT BEAD REMOVAL HANDLE STANDARD PACKAGE From 12/09/22 To 12/19/22 ** Rent Complete ** Days: 6 @ 0.00 Rental Unit#: SHP-78 Serial#: SHP-78	1	0.00	DAY	0.00

POSTED

APR 10 2023

Vendor # 17300311
 G/L 51004700
 Job/Phase 256.002K
 Unit # _____

Recv'd. APR 10 2023
 Amount 2817.19
 Approved [Signature]
 Date 4/10/23
 P-Card Copy

Jc.
 MASTER RECEIPT SYSTEM
 WR# 3955368

SALES TOTAL	MISC. CHARGE	SHIPPING/HANDLING	SALES TAX	DEPOSIT APPLIED	CUR	INVOICE TOTAL
2,370.00	0.00	229.48	217.71	0.00	USD	2,817.19
Check Payment: ISCO Industries, Inc 1974 Solutions Center Chicago, IL 60677-1009			ACH and Wire Payments (Preferred): ISCO Industries, Inc. ABA PNC Bank Acct# SWIFT Code: pncus33 Email remittance advice to ARremit@isco-pipe.com			

ISCO Standard Terms and Conditions apply. Please visit <http://www.isco-pipe.com/terms-and-conditions.aspx>

**Southwest Gas Corporation
Southern Nevada
SB151
Prudency Review Package
Work Order 3982969**

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880
 NVSB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3982969

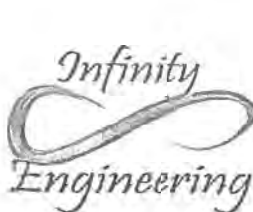
Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	6,653.62
AFUDC Debt	Additions		0.00	212.41
AFUDC Equity	Additions		0.00	58.22
Capitalized Property Tax	Additions		0.00	178.57
Contractor	Additions		2.00	71,142.17
Labor	Additions		573.75	18,217.18
Labor Loadings	Additions		0.00	11,330.03
Materials	Additions		323.00	77,345.01
Materials Loadings	Additions		0.00	14,377.65
Pipe	Additions		459.00	4,892.23
Tools Loadings	Additions		0.00	2,217.50
Transportation Loadings	Additions		0.00	5,591.50
	Sum Amount	Additions	1,357.75	212,216.09

Sum Amount for WO Number 0020W3982969 212,216.09

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3982969

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
Contractor							
1	80885049	\$5,355.34	\$1,174.27	\$6,529.61	\$51.90	\$6,581.51	1
2	80885098	\$109.74	\$24.06	\$133.81	\$1.06	\$134.87	2
3	80878281	\$11,635.66	\$2,551.36	\$14,187.02	\$112.76	\$14,299.78	3
4	80878288	\$12,702.35	\$2,785.26	\$15,487.61	\$123.10	\$15,610.71	4
5	80965677	\$840.32	\$184.26	\$1,024.58	\$8.14	\$1,032.72	5
6	80906603	\$1,132.01	\$248.22	\$1,380.23	\$10.97	\$1,391.20	6
7	80906609	\$2,155.23	\$472.58	\$2,627.81	\$20.89	\$2,648.70	7
8	80906584	\$1,084.09	\$237.71	\$1,321.79	\$10.51	\$1,332.30	8
9	80892023	\$77.30	\$16.95	\$94.25	\$0.75	\$95.00	9
10	80884254	\$908.17	\$199.14	\$1,107.31	\$8.80	\$1,116.11	10
11	80884252	\$745.20	\$163.40	\$908.60	\$7.22	\$915.82	11
12	80799223	\$244.11	\$53.53	\$297.63	\$2.37	\$300.00	12
13	80777015	\$170.88	\$37.47	\$208.34	\$1.66	\$210.00	13
14	80706552	\$244.11	\$53.53	\$297.63	\$2.37	\$300.00	14
15	80750581	\$399.93	\$87.69	\$487.62	\$3.88	\$491.50	15
16	80715698	\$724.19	\$158.79	\$882.98	\$7.02	\$890.00	16
17	80767894	\$402.78	\$88.32	\$491.10	\$3.90	\$495.00	17
18	80673490	\$1,320.63	\$289.57	\$1,610.20	\$12.80	\$1,623.00	18
19	80981520	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	19
20	80907266	\$131.03	\$28.73	\$159.76	\$1.27	\$161.03	20
21	80907354	\$338.50	\$74.22	\$412.72	\$3.28	\$416.00	21
22	80894040	\$1,300.79	\$285.23	\$1,586.01	\$12.61	\$1,598.62	22
23	80894042	\$7,505.20	\$1,645.67	\$9,150.87	\$72.73	\$9,223.60	23
24	80887397	\$201.39	\$44.16	\$245.55	\$1.95	\$247.50	24
25	80924844	\$3,543.64	\$777.02	\$4,320.66	\$34.34	\$4,355.00	25
26	80879166	\$112.14	\$24.59	\$136.72	\$1.09	\$137.81	26
27	Subtotal - Contractor	\$53,723.21	\$11,779.93	\$65,503.14	\$520.64	\$66,023.78	27
Materials							
28	80920959	\$3,470.93	\$761.07	\$4,232.00	\$33.64	\$4,265.64	28
29	Subtotal - Materials	\$3,470.93	\$761.07	\$4,232.00	\$33.64	\$4,265.64	29
Permits, ROW, Govt							
31	80724853	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	31
32	Subtotal - Permits, ROW, Govt	\$465.43	\$102.06	\$567.49	\$4.51	\$572.00	32
33	Total Invoices	\$57,659.57	\$12,643.06	\$70,302.63	\$558.79	\$70,861.42	33



PO# 798131

INVOICE

Invoice Date: 3/31/2020
 Invoice No: 2003Q18

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 2015 - Contract No. 13805

Professional Services from 3/1/2020 to 3/31/2020

Project Name	WR #	SWG Originator	
SB 151 Mesquite Southeast Reg Station	3982969	David Friedlander	

Description	LF/Hr/Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	3.00	\$105.00	\$315.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	6.00	\$65.00	\$390.00
Draftsman	14.00	\$57.00	\$798.00
Clerical/Analyst	3.00	\$40.00	\$120.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$1,623.00

Date 5/21/2020
 RC/BPO _____
 PO# _____
 COMPANY D1
 ORC 4125
 RD 0020
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3982969
 Prog Ref 0000
 Request D. Friedlander
 Preparer _____
 (print name)

Notes:



INVOICE

Invoice Date: 6/30/2020
 Invoice No: 2006023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
SB 151 Mesquite - Southeast Reg Station	3982969	David Friedlander

Description	L.F./Hr./Eq.	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)		\$1.85	\$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	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		Total	\$300.00

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

Notes:
 Prepare design drawing, DOCA input

thank you for being our valuable client



INVOICE

Invoice Date: 7/31/2020
 Invoice No: 2007048

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
SB 151 Mesquite - Southeast Reg Station	3982969	David Friedlander

Description	LF/Fr/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
Medlum 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	6.00	\$65.00	\$390.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Mylar Cost	1.00	\$290.00	\$290.00
Total			\$890.00

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

Notes:
 address City of Mesquite comments, add EPR design plot mylars

80724853



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

INVOICE

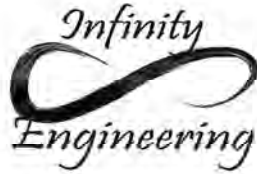
BILL TO
 Southwest Gas Corporation

INVOICE # 1090
DATE 08/12/2020
DUE DATE 09/11/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4032553 13105-SRM6-2396 HRW1 7/16/20 The Kitchen	4	71.50	286.00
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/16/20 SWC BUFFALO SHELBOURNE	4	71.50	286.00
Research & Analysis 0-6 4075548 13097-KAS3-2393 MHC2 7/16/20 NBW-ROOSEVELT PARK PHASE 2.1	1	224.00	224.00
Research & Analysis 0-6 4075561 13100-KAS3-2394 MHC2 7/16/20 NBW-ROOSEVELT PARK PHASE 2.2	1	224.00	224.00
Temporary On-Site Personnel 3971763 13065-SRM6-2408 HRW1 7/17/20 NBSI- 2020 - NEW 4" REG STATION - LAS VEGAS BLVD AND SIDDALL	6	71.50	429.00
Temporary On-Site Personnel 4032553 13105-SRM6-2396 HRW1 7/17/20 The Kitchen	2	71.50	143.00
Research & Analysis 7-15 3906566 11697-KAS3-2388 MHC2 7/17/20 NBW - DOBBINS HEIGHTS	1	448.00	448.00
Research & Analysis 0-6 3959179 12466-KAS3-2368 MHC2 7/17/20 NBW-NORTHPOINTE VISTANCIA INFRASTRUCTURE	1	224.00	224.00
Temporary On-Site Personnel 3337535 3930-SRM6-2171 HRW1 7/20/20 GIR-CC- Nellis Plaza - PVC Replacement	5	71.50	357.50
Temporary On-Site Personnel 4068503 13095-SRM6-2392 HRW1 7/20/20 SWC BUFFALO SHELBOURNE	3	71.50	214.50
Research & Analysis 0-6 4068326 12999-KAS3-2369 MHC2 7/20/20	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
3998987 13037-SRM6-2419 HRW1 7/28/20 EVPP-CC-CLV-BELLA ESTATES			
Temporary On-Site Personnel	3	71.50	214.50
3772387 12094-SRM6-1947 HRW1 7/29/20 SB 151 MESQUITE: WEST I-15 CROSSING			
Temporary On-Site Personnel	5	71.50	357.50
3982969 13081-SRM6-2428 HRW1 7/29/20 SB 151 MESQUITE: SOUTH REG STATION - PIONEER			
Temporary On-Site Personnel	5	71.50	357.50
3982295 13039-SRM6-2420 HRW1 7/30/20 EVPP-CLV-WESTWIND & CHARLESTON			
Temporary On-Site Personnel	3	71.50	214.50
3982969 13081-SRM6-2428 HRW1 7/30/20 SB 151 MESQUITE: SOUTH REG STATION - PIONEER			
Time & Materials for Special Projects	1	594.00	594.00
13070 13070-WDB2-2363 KXW9 7/30/20 Gila River Indian Community land rights research - CAZ East			
Time & Materials for Special Projects	1	594.00	594.00
13243 13243-WDB2-2468 KXW9 7/30/20 Gila River Indian Community land rights research - CAZ West			
Time & Materials for Special Projects	1	4,639.00	4,639.00
13244 13244-WDB2-2467 KXW9 7/30/20 Gila River Indian Community land rights research - SAZ			
Time & Materials for Special Projects	1	396.00	396.00
13070 13070-WDB2-2364 MHC2 7/30/20 Gila River Indian Community land rights research - CAZ East			
Time & Materials for Special Projects	1	396.00	396.00
13243 13243-WDB2-2470 MHC2 7/30/20 Gila River Indian Community land rights research - CAZ West			
Time & Materials for Special Projects	1	515.00	515.00
13244 13244-WDB2-2469 MHC2 7/30/20			
Temporary On-Site Personnel	5	71.50	357.50
3772387 12094-SRM6-1947 HRW1 7/31/20 SB 151 MESQUITE: WEST I-15 CROSSING			
Temporary On-Site Personnel	3	71.50	214.50
3982295 13039-SRM6-2420 HRW1 7/31/20 EVPP-CLV-WESTWIND & CHARLESTON			
Easement Preparation & Acquisition	1	850.00	850.00
11450 11450-CAC4-2221 MHC2 7/31/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)			
Research & Analysis 7-15	1	448.00	448.00
4049607 12933-KAS3-2409 MHC2 7/31/20 NBW - W RANCH			

80750581



PO# 848015

INVOICE

Invoice Date: 11/30/2020
 Invoice No: 2011025

Bill to:
 Southwest Gas Corporation
 North Ops Ctr 21A-580
 PO Box 98512
 North Las Vegas, NV 89183-5812

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
SB 151 Mesquite - Southwest Reg Station	3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	2.00	\$65.00	\$130.00
Draftsman	4.50	\$57.00	\$256.50
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$491.50

Date 12/10/2020
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request
 Preparer
 (print name)

Notes:

0020
 3982969

thank you for being our valuable client

80767894



PO# 857221

INVOICE

Invoice Date: 12/31/2020
 Invoice No: 2012023

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 12/1/2020 to 12/31/2020

Project Name	WR #	SWG Originator
SB 151 Mesquite - Southeast Reg Station	3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	5.00	\$65.00	\$390.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
		Total	\$495.00

Date 1/21/2021
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0024
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request D. Friedlander
 Preparer
 (print name)

0020
0020 *3982969*

Notes:

thank you for being our valauble client

PO# 864499



INVOICE

Invoice Date: 1/1/2021
 Invoice No: 2101038

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
Pioneer Blvd SB 151 Mesquite Southeast Regulator Station	3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
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		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$210.00

Date 2/25/2021
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD ~~0021~~ 0020
 FERC 10700
 Activity 1031
 CE 3205
 WO 0020 ~~0021W~~ 3982969
 Prog Ref 0000
 Request D. Friedlander
 Preparer
 (print name)

Notes:



PO# 877228

INVOICE

Invoice Date: 3/31/2021
Invoice No: 2103061

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 3/1/2021 to 3/31/2021

Project Name	WR #	SWG Originator
SB 151 Mesquite - Southeast Reg Station (design change)	3982969	David Friedlander

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	3.00	\$65.00	\$195.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
Lump Sum			\$0.00
Total			\$300.00

Date 5/6/2021
 RC/BPO _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021
 Prog Ref 0000
 Request D. Friedlander
 Preparer _____
 (print name)

Notes:



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

80878281

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1828 OF 3327

Invoice
92219762

Date: 01/09/2022
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

RM
 W3982969
 PO#930974
 JO 1/25/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3982969	14116335	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116335	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14116336	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116336	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14116337	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116337	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14116337	7.327	LABORER I		4.0	HR	44.81	179.24
3982969	14116338	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116338	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14116338	7.327	LABORER I		8.0	HR	44.81	358.48
3982969	14116338	7.328	LABORER I OT		2.0	HR	65.35	130.70
3982969	14116340	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116340	7.327	LABORER I		8.0	HR	44.81	358.48
3982969	14116340	7.339	WELDER W/ TRUCK AND EQUIP.		4	EA	163.84	655.36
Total by 3982969				0	14,299.78			

Notes	Footage
-------	---------

Invoice Total	Total	14,299.78
	Taxes	0.00
	\$ 14,299.78	

APPROVED BY _____ APPROVED BY _____



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

80878288

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1829 OF 3327

Invoice
92222133

Date: 01/16/2022

RM
 W3982969

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

PO#931336
 JO 1/26/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3982969	14116899	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14116899	7.307	THREE MAN CREW OT W/ BACKHOE		1.0	HR	312.99	312.99
3982969	14117669	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14117669	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	163.84	1310.72
3982969	14118340	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14118340	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14118340	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	163.84	1310.72
3982969	14118666	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14118666	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
3982969	14118666	7.339	WELDER W/ TRUCK AND EQUIP.		8	EA	163.84	1310.72
3982969	14119195	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
Total by 3982969				0	15,610.71			

Notes	Footage
-------	---------

Invoice Total	Total	15,610.71
	Taxes	0.00
	\$ 15,610.71	

APPROVED BY _____ APPROVED BY _____



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

80879166

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1830 OF 3327

Invoice

92221918

Date: 01/16/2022
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Attn: ACCOUNTS PAYABLE

RM
 W3982969
 PO#931326
 JO 1/26/22

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

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3982969	235570	REIM 4% HANDLING	1	EA	137.81	137.81
Total by 3982969					137.81	
Total						137.81
Taxes						0.00
Invoice Total						\$ 137.81

APPROVED BY

Kathy Sastore

APPROVED BY _____



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

80884252 DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1831 OF 3327

Invoice
 92224711

Date: 01/23/2022
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Attn: ACCOUNTS PAYABLE

RM
 W3982969
 PO#935212
 JO 2/15/22

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3982969	235605		REIM 4% HANDLING	1	EA	915.82	915.82	
Total by 3982969						915.82		
							Total	915.82
							Taxes	0.00
Invoice Total								\$ 915.82

APPROVED BY Kathy Satoru APPROVED BY _____

80884254

DOCKET NO. 23-09XXX
EXHIBIT NO. (TWC-4)
SHEET 1832 OF 3327



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

Invoice

92227805

Date: 01/30/2022

RM
W3982969

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

PO#935220
JO 2/15/22

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

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3982969	235648		REIM 4% HANDLING	1	EA	1,116.11	1116.11
Total by 3982969						1,116.11	

Invoice Total	Total	1,116.11
	Taxes	0.00
	\$ 1,116.11	

APPROVED BY

Kathy Satori

APPROVED BY



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

80885049

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1823 OF 3327

Invoice
92217405

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

RM
 W3982969
 PO#934999
 JO 2/14/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3982969	14105863	7.305	THREE MAN CREW W/ BACKHOE		4.0	HR	252.84	1011.36
3982969	14112928	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3982969	14112931	16.327	TRACKHOE - CAT 315 OR SMALLER		5.0	HR	102.67	513.35
3982969	14112931	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
Total by 3982969				0	6,581.51			

Notes	Footage
-------	---------

Invoice Total	Total	6,581.51
	Taxes	0.00
	\$ 6,581.51	

APPROVED BY _____ APPROVED BY _____



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

80885098

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1834 OF 3327

Invoice
 92218840

Date: 01/09/2022
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Attn: ACCOUNTS PAYABLE

RM
 W3982969
 PO#935140
 JO 2/15/22

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

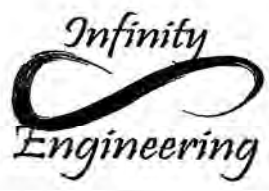
"QUALITY, SAFETY, BEST COST"

Work performed		Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#				
3982969	235528				
			REIM 4% HANDLING		
		1	EA	134.87	134.87
Total by 3982969				134.87	

	Total	134.87
	Taxes	0.00
Invoice Total		\$ 134.87

APPROVED BY Kathy Satori APPROVED BY _____

PO# 936541



INVOICE

Invoice Date: 12/31/2021
 Invoice No: 2122004

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator	
SB 151 Mesquite - Southeast Reg Station	3982969	David Friedlander	

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

Date 2/1/2022
 RC/BPO _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0024
 FERC 10700
 Activity 1031
 CE 3205
 WO 0020
 Prog Ref 0000
 Request D. Friedlander
 Preparer _____
 (print name)

Notes:
 Updated Reg design

thank you for being our valuable client

80892023



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

50089754

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

RM
W3982969

PO#939840
JO 3/11/22

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

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3982969		\$95.00
				\$95.00

TOTAL AMOUNT DUE:	\$95.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$95.00

Approved: _____

Approved: _____



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

80894040

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1837 OF 3327

Invoice

92230742

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

RM
 W3982969
 PO#940228
 JO 3/14/22

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3982969	235682		REIM 4% HANDLING	1	EA	1,598.62	1598.62
Total by 3982969							1,598.62

Invoice Total	Total	1,598.62
	Taxes	0.00
	\$ 1,598.62	

APPROVED BY *Kathy Sartore* APPROVED BY _____



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

80894042

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1838 OF 3327

Invoice
92225355

Date: 01/23/2022

RM
 W3982969

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

PO#940237
 JO 3/14/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3982969	14121470	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3982969	14122517	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
3982969	14122517	7.339	WELDER W/ TRUCK AND EQUIP.		10	EA	163.84	1638.40
3982969	14122810	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	252.84	2528.40
Total by 3982969				0	9,223.60			

Notes	Footage
-------	---------

Invoice Total	Total	9,223.60
	Taxes	0.00
		\$ 9,223.60

APPROVED BY _____ APPROVED BY _____



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

80906584

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1829 OF 3327

Invoice

92234799

Date:02/13/2022

RM
 W3982969

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

PO#949621
 JO 4/22/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3982969	14127428	16.318	DUMP TRUCK - 11-15 TON		6.0	HR	74.71	448.26
3982969	14127428	7.305	THREE MAN CREW W/ BACKHOE		2.0	HR	252.84	505.68
3982969	14127428	7.337	TRUCK DRIVER		6.0	HR	63.06	378.36
Total by 3982969				0	1,332.30			

Notes

Footage

Total 1,332.30
 Taxes 0.00

Invoice Total

\$ 1,332.30

APPROVED BY _____ APPROVED BY _____



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

80906603

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1840 OF 3327

Invoice

92237478

Date: 02/20/2022

RM
 W3982969

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

PO#949657
 JO 4/22/22

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

Attn: ACCOUNTS PAYABLE

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3982969	235740		REIM 4% HANDLING	1	EA	1,391.20	1391.20
Total by 3982969						1,391.20	

Invoice Total	Total	1,391.20
	Taxes	0.00
	\$ 1,391.20	

APPROVED BY Kathy Satori APPROVED BY _____



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

80906609

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1841 OF 3327

Invoice

92238293

Date: 02/20/2022

RM
 W3982969

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

PO#949670
 JO 4/22/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed

WR#	DPR#	Work Code	Description	Footage	Units	UoM	\$ Unit Price	\$ Total
3982969	14140959	7.305	THREE MAN CREW W/ BACKHOE		8.0	HR	252.84	2022.72
3982969	14140959	7.307	THREE MAN CREW OT W/ BACKHOE		2.0	HR	312.99	625.98
Total by 3982969				0	2,648.70			

Notes

Footage

Invoice Total	Total	2,648.70
	Taxes	0.00
	\$ 2,648.70	

APPROVED BY _____ APPROVED BY _____



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

80907266

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1842 OF 3327

Invoice

92244077

Date: 03/06/2022
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115
 Attn: ACCOUNTS PAYABLE

RM
 W3982969
 PO#949793
 JO 4/22/22

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

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3982969	235835		REIM 4% HANDLING	1	EA	161.03	161.03
Total by 3982969						161.03	

Invoice Total	Total	161.03
	Taxes	0.00
	\$ 161.03	

APPROVED BY Kathy Sartore APPROVED BY _____



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

80907354

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1843 OF 3327

Invoice

92247832

Date: 03/13/2022

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

Attr: ACCOUNTS PAYABLE

RM
 W3982969

PO#949975
 JO 4/25/22

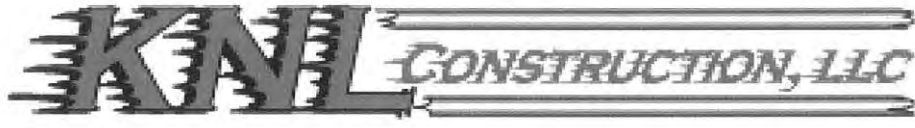
Contract No: CONTRACT NO. 13688
 Description : 1.4% CPI MESQUITE BLANKET
 Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3982969	235861		REIM 4% HANDLING	1	EA	416.00	416.00
Total by 3982969						416.00	

Invoice Total	Total	416.00
	Taxes	0.00
	\$ 416.00	

APPROVED BY Kathy Sartore APPROVED BY _____



KNL Construction LLC 6406 Montessouri St. Las Vegas, NV 89113 Phone (702)726-0101 Fax (702)253-1768

INVOICE

DUE DATE	7/6/2022	JOB #	E#936
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DATE	INVOICE #
6/6/2022	11980

BILL TO

Southwest Gas Corp.
 North Operations Center
 6355 Shatz Street
 North Las Vegas, NV 89115

SHIP TO/CK

JOB NAME

Mesquite EPR Poles
 Supply EPR Poles Only
 PO # 937138

Quantity	Unit	DESCRIPTION	RATE	AMOUNT
1	LS	Supply EPR Poles Only for Mesquite	\$3,936.00 ✓	\$3,936.00
TOTAL				\$3,936.00
Less 0 % Retention				\$0.00
TOTAL DUE THIS INVOICE				\$3,936.00

RECEIVED
 By pgh4 at 9:01 am, 6/6/22

PP&Add

TAXABLE

THANK YOU	TOTAL	\$3,936.00
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80924844



KNL Construction LLC 6406 Montessouri St. Las Vegas, NV 89113 Phone (702)726-0101 Fax (702)253-1768

INVOICE

DUE DATE	7/6/2022	JOB #	E#936
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DATE	INVOICE #
6/6/2022	11979

BILL TO

Southwest Gas Corp.
 North Operations Center
 6355 Shatz Street
 North Las Vegas, NV 89115

JOB NAME

Pioneer Blvd. Reg Station

 Install EPR Base Only
 WR # 3982969

Quantity	Unit	DESCRIPTION	RATE	AMOUNT
1	LS	Install EPR Base	\$4,355.00	\$4,355.00
TOTAL				\$4,355.00
Less 0 % Retention				\$0.00
TOTAL DUE THIS INVOICE				\$4,355.00

Date:	6/15/2022
RC/BPO#:	725450
PO#:	961727
Company:	01
ORC:	4110
RD:	0020
FERC:	10700
Activity:	9607
CE:	3514
WO:	0020W3982969
Prog Ref:	0000
Requestor:	NLW1
Preparer:	LH1
REQ:	837084

THANK YOU	TOTAL	\$4,355.00
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NPL Construction Co.
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

80965677

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SUB NO. 846 OF 3327

Invoice

90155878

Date: 10/02/2022

JC
 W3982969

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

PO#989461
 JO 10/11/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3982969	235971	REIM	REIMBURSABLE		1,032.720	EA	1.00	1,032.72
Total for: 3982969								1,032.72

Total	1,032.72
Taxes	0.00
Invoice Total	\$1,032.72

APPROVED BY _____ APPROVED BY _____



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

80981520

DOCKET NO. 23-09XXX
 EXHIBIT NO. (TWC-4)
 SHEET 1847 OF 3327
Invoice
 90184455

Date: 11/13/2022

JC
 W3982969

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

PO#1000993
 JO 11/29/22

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

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
3982969	240173	REIM	REIMBURSABLE		416.000	EA	1.00	416.00
Total for: 3982969								416.00

Total	416.00
Taxes	0.00
Invoice Total	416.00

APPROVED BY _____ APPROVED BY _____

**Southwest Gas Corporation
Southern Nevada**

Prudency Review Package

Work Order 3996278

Work Order Charges

Southwest Gas Corporation

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

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

GIR Southern Nevada District : 0021 : SONV

Work Order Number: 0021W3996278

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	39,315.03
AFUDC Debt	Additions		0.00	1,796.73
AFUDC Equity	Additions		0.00	40.36
Capitalized Property Tax	Additions		0.00	1,328.22
Construction Overhead	Additions		0.00	39,971.68
Contractor	Additions		0.00	1,347,752.18
Labor	Additions		159.20	6,828.39
Labor Loadings	Additions		0.00	4,336.26
Materials	Additions		4,641.00	4,225.29
Materials Loadings	Additions		0.00	3,285.03
Pipe	Additions		4,430.00	14,152.80
Tools Loadings	Additions		0.00	618.84
Transportation Loadings	Additions		0.00	1,426.32
	Sum Amount Additions		9,230.20	1,465,077.13
Admin and General Overhead	Retirements		0.00	74.06
Capitalized Property Tax	Retirements		0.00	2.50
Construction Overhead	Retirements		0.00	75.30
Contractor	Retirements		0.00	2,538.98
Labor	Retirements		0.30	12.85
Labor Loadings	Retirements		0.00	8.17
Materials Loadings	Retirements		0.00	0.05
Tools Loadings	Retirements		0.00	1.16
Transportation Loadings	Retirements		0.00	2.68
	Sum Amount Retirements		0.30	2,715.75
RETIREMENTS		37600	(3,515.00)	(36,180.13)
	Sum Amount		(3,515.00)	(36,180.13)
Sum Amount for WO Number			0021W3996278	1,431,612.75

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09XXX
EXHIBIT NO.__(TWC-4)
SHEET 1850 OF 3327

Southwest Gas Corporation

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

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

Work Order Number: 0021S3996278

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	782.63
AFUDC Debt	0.00	33.43
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	33.11
Construction Overhead	0.00	932.73
CPI	0.00	29.30
Labor	27.00	965.27
Labor Loadings	0.00	618.76
Materials	3,972.00	9,161.98
Materials Loadings	0.00	14,075.52
Original Cost Retirement	3,518.00	25,835.61
Pipe	4,455.00	3,460.66
Tools Loadings	0.00	120.00
Transportation Loadings	0.00	299.50
Sum Amount for WO Number	0021S3996278	56,348.50

Southwest Gas Corporation
Southern Nevada

Invoices by Cost Category
3996278

Line Number	PO or Voucher Number & Cost Category (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line Number
	Contractor						
1	80977392	\$1,323.07	\$290.11	\$1,613.18	\$12.82	\$1,626.00	1
2	80925530	\$3,645.35	\$799.32	\$4,444.67	\$35.33	\$4,480.00	
3	80971901	\$68,883.02	\$15,104.04	\$83,987.06	\$667.56	\$84,654.62	
4	80925526	\$5,207.64	\$1,141.88	\$6,349.52	\$50.47	\$6,399.99	4
5	80929152	\$630.70	\$138.29	\$769.00	\$6.11	\$775.11	5
6	80936886	\$41,152.18	\$9,023.47	\$50,175.66	\$398.81	\$50,574.47	6
7	80897539	\$919.51	\$201.62	\$1,121.13	\$8.91	\$1,130.04	7
8	80953595	\$173.98	\$38.15	\$212.13	\$1.69	\$213.82	8
9	80904067	\$5,795.39	\$1,270.76	\$7,066.15	\$56.16	\$7,122.31	9
10	80925224	\$3,020.44	\$662.29	\$3,682.73	\$29.27	\$3,712.00	10
11	80916332	\$169.25	\$37.11	\$206.36	\$1.64	\$208.00	11
12	80923887	\$7,310.23	\$1,602.92	\$8,913.16	\$70.84	\$8,984.00	12
13	80947221	\$13,733.92	\$3,011.45	\$16,745.37	\$133.10	\$16,878.47	13
14	80915615	\$5,500.40	\$1,206.08	\$6,706.47	\$53.31	\$6,759.78	14
15	80923247	\$7,541.85	\$1,653.71	\$9,195.56	\$73.09	\$9,268.65	15
16	80925218	\$8,564.51	\$1,877.95	\$10,442.46	\$83.00	\$10,525.46	16
17	80924817	\$6,403.81	\$1,404.17	\$7,807.98	\$62.06	\$7,870.04	17
18	80971458	\$1,193.69	\$261.74	\$1,455.43	\$11.57	\$1,467.00	18
19	80939909	\$3,006.08	\$659.15	\$3,665.23	\$29.13	\$3,694.36	19
20	80987621	\$333.84	\$73.20	\$407.04	\$3.24	\$410.28	20
21	80936884	\$14,246.34	\$3,123.81	\$17,370.15	\$138.06	\$17,508.21	21
22	80925343	\$8,644.28	\$1,895.44	\$10,539.72	\$83.77	\$10,623.49	22
23	80920595	\$22,870.06	\$5,014.74	\$27,884.80	\$221.64	\$28,106.44	23
24	80916807	\$47,849.57	\$10,492.02	\$58,341.59	\$463.72	\$58,805.31	24
25	80928662	\$43,382.48	\$9,512.51	\$52,894.99	\$420.43	\$53,315.42	25
26	80920606	\$10,057.24	\$2,205.26	\$12,262.50	\$97.47	\$12,359.97	26
27	80936904	\$28,611.09	\$6,273.58	\$34,884.66	\$277.28	\$35,161.94	27
28	80915613	\$7,774.87	\$1,704.80	\$9,479.67	\$75.35	\$9,555.02	28
29	80898133	\$4,082.81	\$895.24	\$4,978.05	\$39.57	\$5,017.62	29
30	80925329	\$9,399.22	\$2,060.98	\$11,460.20	\$91.09	\$11,551.29	30
31	80977442	\$1,642.36	\$360.12	\$2,002.48	\$15.92	\$2,018.40	31
32	80915771	\$56,948.81	\$12,487.21	\$69,436.02	\$551.90	\$69,987.92	32
33	80916808	\$12,617.27	\$2,766.60	\$15,383.86	\$122.28	\$15,506.14	33
34	80986605	\$719.31	\$157.72	\$877.03	\$6.97	\$884.00	34
35	80928345	\$17,950.65	\$3,936.05	\$21,886.71	\$173.96	\$22,060.67	35
36	80901263	\$923.24	\$202.44	\$1,125.68	\$8.95	\$1,134.63	36
37	80905045	\$60,669.20	\$13,302.99	\$73,972.18	\$587.96	\$74,560.14	37
38	80986091	\$168,887.28	\$37,032.05	\$205,919.33	\$1,636.72	\$207,556.05	38
39	80905053	\$44,774.59	\$9,817.76	\$54,592.35	\$433.92	\$55,026.27	39
40	80921505	\$10,142.57	\$2,223.97	\$12,366.54	\$98.29	\$12,464.83	40
41	80971474	\$2,622.03	\$574.94	\$3,196.97	\$25.41	\$3,222.38	41
42	80971462	\$6,665.79	\$1,461.61	\$8,127.40	\$64.60	\$8,192.00	42
43	80901086	\$325.49	\$71.37	\$396.86	\$3.15	\$400.01	43
44	80924815	\$14,323.08	\$3,140.63	\$17,463.71	\$138.81	\$17,602.52	44
45	80924820	\$8,438.63	\$1,850.35	\$10,288.98	\$81.78	\$10,370.76	45
46	80928343	\$9,167.67	\$2,010.20	\$11,177.87	\$88.85	\$11,266.72	46
47	80936885	\$14,027.87	\$3,075.90	\$17,103.77	\$135.95	\$17,239.72	47
48	80922179	\$69,767.29	\$15,297.93	\$85,065.22	\$676.13	\$85,741.35	48
49	80977393	\$4,496.92	\$986.04	\$5,482.96	\$43.58	\$5,526.54	49
50	80977072	\$630.70	\$138.29	\$769.00	\$6.11	\$775.11	50
51	80923033	\$28,540.69	\$6,258.14	\$34,798.83	\$276.59	\$35,075.42	51
52	80923045	\$40,426.66	\$8,864.39	\$49,291.05	\$391.78	\$49,682.83	52
53	80925341	\$10,104.95	\$2,215.72	\$12,320.67	\$97.93	\$12,418.60	53
54	80965926	\$4,968.90	\$1,089.53	\$6,058.44	\$48.15	\$6,106.59	54
55	80971464	\$2,150.60	\$471.56	\$2,622.16	\$20.84	\$2,643.00	55
56	80928349	\$15,111.30	\$3,313.47	\$18,424.76	\$146.45	\$18,571.21	56
57	80928621	\$6,429.24	\$1,409.74	\$7,838.98	\$62.31	\$7,901.29	57

58	80922165	\$17,882.24	\$3,921.05	\$21,803.29	\$173.30	\$21,976.59	58
59	80922169	\$65,285.22	\$14,315.15	\$79,600.37	\$632.69	\$80,233.06	59
60	80991639	\$1,269.36	\$278.33	\$1,547.70	\$12.30	\$1,560.00	60
61	81002340	\$19,200.19	\$4,210.04	\$23,410.23	\$186.07	\$23,596.30	61
62	Subtotal - Contractor	\$1,098,536.93	\$240,877.11	\$1,339,414.04	\$10,646.12	\$1,350,060.16	62
63	Permits, ROW, Govt						63
64	80675671	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	64
65	80675678	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	65
66	Subtotal - Permits, ROW, Govt	\$187.96	\$41.21	\$229.18	\$1.82	\$231.00	66
67	Total Invoices	\$1,098,724.90	\$240,918.33	\$1,339,643.22	\$10,647.94	\$1,350,291.16	67

80675678

Order# 799849



INVOICE

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

Electronic Funds Payment Details:

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

Swift Code: CTZIUS33
Account Name:
Account Number:

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

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

May 1, 2020
 Project No: 326118.0000.0000
 Invoice No: 71580
 Project Manager: Jeremy Capuccio

Invoice Total \$6,633.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through April 15, 2020

Unit Billing

Doc Prep & Obtained Signature	5.0 Documents @ 924.00	4,620.00	
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00	
Research - Project Size 1	7.0 Projects @ 231.00	1,617.00	
Total Units	1.0 times	\$6,633.00	\$6,633.00
	Total Invoice		\$6,633.00

Project 326118.0000.0000 Southwest Gas Invoice 71580

Billing Backup

Friday, May 1, 2020

TRC Sol., Inc.

Invoice 71580 Dated 5/1/2020

10:33:50 AM

Project 326118.0000.0000 Southwest Gas
 Phase 00W001 GENERAL ROW SERVICES

Unit Billing

Doc Prep & Obtained Signature

4/7/2020	3.0 Documents @ 924.00	2,772.00
4/8/2020	1.0 Document @ 924.00	924.00
4/9/2020	1.0 Document @ 924.00	924.00

Doc Prep - Project Size 1

4/1/2020	1.0 Project @ 99.00	99.00
4/6/2020	1.0 Project @ 99.00	99.00
4/15/2020	2.0 Projects @ 99.00	198.00

Research - Project Size 1

4/9/2020	4.0 Projects @ 231.00	924.00
4/10/2020	1.0 Project @ 231.00	231.00
4/14/2020	2.0 Projects @ 231.00	462.00

Total Units	1.0 times	\$6,633.00	\$6,633.00
	Total Phase		\$6,633.00
	Total Project		\$6,633.00
	Total this Report		\$6,633.00

WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
11328	11328-CAC4-1610	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
11382	11382-CAC4-1670	JXT6	4/7/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing - 3 attempts unsuccessful	\$924.00
12090	12090-CAC4-2016	JXT6	4/9/2020	M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	Level 3 billing	\$924.00
3755728	10747-JSSJ-1288	JXT6	4/8/2020	DPE - NCDP MAIN AND SERVICE REPLACEMENT 2019 FTIR	117-26-056: Level 3 billing. 1st of 3 GOE's recorri	\$924.00
3902524	11355-CAC4-1613	JXT6	4/7/2020	SIMP/2019/13073 NAVAJO	Level 3 billing - 3 attempts unsuccessful	\$924.00
3904458	12626-CAC4-2140	JXT6	4/10/2020	SIMP/2020 VSP/SUNSET & POST OFFICE	Research complete & uploaded for 6 properties	\$231.00
3934273	12012-SRM6-1879	JXT6	4/15/2020	Foothills at MacDonald Ranch PA 7 Phase 2 Unit 2 & 3	ROE generated for review	\$99.00
3941253	11969-SRM6-1878	JXT6	4/6/2020	S MERANTO 5.2	ROE generated as requested.	\$99.00
3981747	12390-SRM6-2034	JXT6	4/15/2020	CAMBRIA PHASE 1	GOE prepared for review	\$99.00
3921027	11854-SRM6-1838	NBW1	4/1/2020	SUN CITY MESQUITE REC CENTER	ROEs prepared as requested by SWG. (Level 2, 3	\$99.00
3985898	12603-SRM6-2146	NBW1	4/9/2020	EVPP-NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	Research complete and uploaded. No ROE/GOE	\$231.00
3986113	12660-SRM6-2170	NBW1	4/14/2020	SEDONA RANCH 2.2A PHASE 2	Research complete and uploaded. ROE required	\$231.00
3996278	12608-SRM6-2145	NBW1	4/9/2020	EVPP-COH-GALLERIA & LONG BRANCH	Research complete and uploaded. No ROE/GOE	\$231.00
3996518	12637-SRM6-2142	NBW1	4/9/2020	EVPP-CC-EL CIELO RANCHOS	Research complete and uploaded. No ROE/GOE	\$231.00
3997226	12629-SRM6-2144	NBW1	4/9/2020	EVPP 2021- COH- SUMMERFIELD UNIT 1	Research complete and uploaded. No ROE/GOE	\$231.00
4017637	12644-SRM6-2169	NBW1	4/14/2020	S MOUNTAINS EDGE AND FORT APACHE PHASE 1	Research complete and uploaded. ROE required	\$231.00
						\$6,633.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Monday, May 11, 2020 4:51 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: TRC; Invoice 71580; \$6,633;2020-05-01
Attachments: 71580 - 326118.00000 4.15.20.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$99.00	01.4125.0020.10700.1031.3214.0020W3921027.0000.0000 Total
2	\$99.00	01.4125.0020.10700.1031.3214.0020W3981747.0000.0000 Total
3	\$99.00	01.4125.0021.10700.1031.3214.0021W3934273.0000.0000 Total
4	\$99.00	01.4125.0021.10700.1031.3214.0021W3941253.0000.0000 Total
5	\$231.00	01.4125.0021.10700.1031.3214.0021W3985898.0000.0000 Total
6	\$231.00	01.4125.0021.10700.1031.3214.0021W3986113.0000.0000 Total
7	\$231.00	01.4125.0021.10700.1031.3214.0021W3996278.0000.0000 Total
8	\$231.00	01.4125.0021.10700.1031.3214.0021W3996518.0000.0000 Total
9	\$231.00	01.4125.0021.10700.1031.3214.0021W3997226.0000.0000 Total
10	\$231.00	01.4125.0021.10700.1031.3214.0021W4017637.0000.0000 Total
11	\$924.00	01.7535.0042.10700.1031.3214.0042W3755728.0000.0000 Total
12	\$924.00	01.8105.0012.10700.1031.3214.0012W3902524.0000.0000 Total
13	\$231.00	01.8105.0012.10700.1031.3214.0012W3904458.0000.0000 Total
14	\$2,772.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
	\$6,633.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

From: Cloud, Jeannie <JCloud@trccompanies.com>
Sent: Monday, May 11, 2020 10:46 AM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; StaffROW <staffrow@swgas.com>

Cc: Capuccio, Jeremy <JCapuccio@trccompanies.com>; Ed Estanislao <edgardo.estanislao@swgas.com>; Michelle Cruz Gutierrez <Michelle.CruzGutierrez@swgas.com>

Subject: EXTERNAL: TRC - Invoice 71580

[WARNING] This message originated outside of Southwest Gas. **DO NOT CLICK** links or attachments unless you recognize the sender and know the content is safe.

Attached is TRC's Invoice 71580 dated May 1, 2020 in the amount of \$6,633.00 for services through April 15, 2020 for Southwest Gas Project.

Please let me know if you have any questions

Thank you,

Jeannie Cloud
Land Project Administrator



2087 East 71st Street, Tulsa, OK 74136
T 918-499-3775 |
[LinkedIn](#) | [Twitter](#) | [Blog](#) | [TRCcompanies.com](#)



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

Invoice #	112693
Date	03/08/2022
Invoice Period	2/21-3/6/2022
Batch Number (for internal use)	113126

Bill To:

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

CONSTRUCTION DEPARTMENT**3/28/22****JESSICA ARGANDA****PO# 944017**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Asher, Michael	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Asher, Michael	\$84.75	Overtime	7.00	\$593.25
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	14.00	\$1,186.50
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	79.50	\$4,991.01
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	75.50	\$4,739.89
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	9.00	\$762.75
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	15.50	\$1,313.63
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	62.50	\$3,923.75
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	12.00	\$1,017.00
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	9.50	\$805.13
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	84.00	\$5,273.52



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

Invoice #	112693
Date	03/08/2022
Invoice Period	2/21-3/6/2022
Batch Number (for internal use)	113126

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	14.00	\$1,186.50
Services Total					\$63,377.63
Invoice Notes:					
Invoice Total					\$63,377.63

Sum of Labor Hours		Start Date										Grand Total
Resource Name	Rate Type	22-Feb	23-Feb	24-Feb	25-Feb	28-Feb	1-Mar	2-Mar	3-Mar	4-Mar		
Adrian Owens	Straight	11	12	9.5	7.5	9.5	11	8	8		3.5	80
	Overtime					4					5.5	9.5
Bryan Evans	Straight	12.5			26	1.5	12.5	10.5	11.5	5.5		80
	Overtime					8.5				5.5		14
Derrick Brown	Straight	8	8	8	8	9	15	8	8			72
	Overtime								1	8		9
Elias Rios	Straight	8	8	8	8	8	8	8	8	8	8	72
Erik Navarro	Straight	11	11.5				9.5	12	11.5	7		62.5
	Overtime									5	7	12
Florentino Rosas	Straight	12.5	9	14	8.5	12	10	10	8			84
	Overtime									5	9	14
Harry Flores	Straight	10.5	10.5	10.5	8	12.5	10.5	10.5	6.5			79.5
	Overtime								4	9		13
Joseph Harris	Straight	11	11.5	10.5	7	12	10	12	6			80
	Overtime				4				5	9.5		18.5
Michael Asher	Straight	11.5	11	12	5.5	10	3	9.5	10	7.5		80
	Overtime				5					2		7
Richard Giedemann	Straight	9.5		17	9	10	10	9	10.5	0.5		75.5
	Overtime									9		9
Sean Graves	Straight	10	10.5		19.5	11	11	8	10			80
	Overtime				3.5				3.5	8.5		15.5
Grand Total		115.5	92	115.5	107.5	116	111	106	116.5	87		967

Row Labels	Sum of Total Price
3268933	\$ 690.58
3460809	\$ 2,008.96
3543382	\$ 23,525.11
3550278	\$ 3,308.50
3719624	\$ 251.12
3995168	\$ 21,374.88
3995177	\$ 11,088.44
3996278	\$ 1,130.04
Grand Total	\$ 63,377.63



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

Invoice #	112749
Date	03/22/2022
Invoice Period	3/7-3/20/2022
Batch Number (for internal use)	113191

Bill To:

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

CONSTRUCTION DEPARTMENT**3/28/22****JESSICA ARGANDA****PO# 944056**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	31.00	\$2,627.25
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	20.00	\$1,695.00
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	11.00	\$932.25
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	21.50	\$1,822.13
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	79.00	\$4,959.62
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	22.50	\$1,906.88
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	33.00	\$2,796.75
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	30.50	\$2,584.88
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	30.00	\$2,542.50
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	80.00	\$5,022.40



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

Invoice #	112749
Date	03/22/2022
Invoice Period	3/7-3/20/2022
Batch Number (for internal use)	113191

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	22.00	\$1,864.50
Services Total					\$68,933.36
Invoice Notes:					
Invoice Total					<u>\$68,933.36</u>

Sum of Labor Hours		Start Date										
Resource Name	Rate Type	3/7/2022	3/8/2022	3/9/2022	3/10/2022	3/11/2022	3/14/2022	3/15/2022	3/16/2022	3/17/2022	3/18/2022	Grand Total
Adrian Owens	Straight	14	10.5	14	1.5		10	10.5	12	7.5		80
	Overtime				6	8.5				3.5	12.5	30.5
Bryan Evans	Straight		11.5	11	10.5	7	11.5	11	11	6.5		80
	Overtime					3				5	12	20
Derrick Brown	Straight	11.5	8	14	6.5		12.5	10	10	7.5		80
	Overtime				6.5	10.5				2.5	11.5	31
Elias Rios	Straight	13	15	12			11	5	8	12	4	80
	Overtime			1	8	12					9	30
Erik Navarro	Straight	14	8.5	15	2.5		12.5	11	11.5	5		80
	Overtime				9.5	8				5	10.5	33
Florentino Rosas	Straight	9.5	8	14	8.5		11	9	12	8		80
	Overtime				1.5	10				0.5	10	22
Harry Flores	Straight	9.5	9.5	8	10.5	2.5	9.5	8.5	8.5	11	2.5	80
	Overtime					5.5					5.5	11
Joseph Harris	Straight	13	9	11	7		11.5	9	9	9	1.5	80
	Overtime				3.5	12					7	22.5
Richard Giedemann	Straight	10.5	10.5	10.5	8.5		10.5	10	8.5	10.5	0.5	80
	Overtime				2	8.5					11	21.5
Sean Graves	Straight	11	10	9.5	9.5			10	10	8	11	79
Grand Total		106	100.5	120	102	87.5	100	94	100.5	101.5	108.5	1020.5

Row Labels	Sum of Total Price
3543382	\$ 8,024.80
3550278	\$ 10,578.34
3985636	\$ 3,443.45
3995168	\$ 13,549.37
3995177	\$ 28,319.78
3996278	\$ 5,017.62
Grand Total	\$ 68,933.36



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

80901086

CONSTRUCTION DEPARTMENT
4/5/22
JESSICA ARGANDA
PO# 945556

INVOICE

INVOICE#13789
DATE: 3/22/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$50.00	EA	8	\$ 400.00
			GRAND TOTAL	\$ 400.00

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80901263

INVOICE

CONSTRUCTION DEPARTMENT
4/5/22
JESSICA ARGANDA
PO# 945555

INVOICE#13788
DATE: 3/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	MYRLE HEKI

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	1/10/2022	DUST CONTROL PERMIT	PERMIT#54919	\$166.00
CITY OF HENDERSON	1/18/2022	TCP PERMIT FEE	PBAR2022181635	\$200.00
CITY OF HENDERSON	2/11/2022	EXCAVATION PERMIT FEE	PEXC2022185502	\$325.00
CITY OF HENDERSON	2/15/2022	TCP PERMIT FEE	PBAR2022185793	\$200.00
CITY OF HENDERSON	3/11/2022	TCP PERMIT FEE	PBAR2022189683	\$200.00

SUBTOTAL \$1,091.00
4% MARKUP \$ 43.64
TOTAL DUE \$1,134.64

X *Christie Parrish*

Reviewed By

Mr. HeKI

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



Clark County Nevada Department of Environment and Sustainability
 4701 W Russell Road, Suite 200, Las Vegas, NV 89118
 Phone (702) 455-5942 Fax (702) 383-9994
 AirQuality@clarkcountynv.gov

INVOICE

SHERIE SHUTT, MEARS PIPELINE
 4880 E. CAREY AVE
 LAS VEGAS, NV 89115

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
053273	1/10/2022	ELP	DUST CONTROL PERMITTING	1/10/2022

Quantity	Description	Fee Code	Fee	Total
1.00	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$166.00	\$166.00

Notes: DCOP#54919, GALLERIA AND LONG BRANCH, NEW, Submitted 1/7/2022.

Subtotal:	\$166.00
Paid:	\$0.00
Adjustments:	\$0.00
Balance Due:	\$166.00

Payments can be made by check or money order and made payable to Division of Air Quality, Air Quality or DAQ, or by VISA or MasterCard.
 Mail or drop off payment to the above address, or pay with a credit card in person.

If you have invoice questions, please contact Richard Beckstead at Beckstead@ClarkCountyNV.gov or 702-455-1611.

Clark County
 Division of Air Quality
 4701 W Russell Road, Suite 200
 Las Vegas, NV 89118-2231

Source Name: DUST CONTROL PROGRAM POS
 Source ID: 054919
 Invoice #: 053273
 Balance Due: \$166.00
 Due Date: 1/10/2022



Dust Control Operating Permit (DCOP) For Construction Activities

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

Permit No: 54919

Version No: 0

Permittee: Mears Pipeline

Project: GALLERIA AND LONG BRANCH (54919)

Physical Location: Still Water Ln. and La Brea Rd.1

Cross Streets: Galleria Dr/Stephanie St, NW

Effective Date: Jan 10, 2022

Expiration Date: Jan 9, 2023

Revision Date: N/A

Revision Type: N/A

Project Acreage: 0.91

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

Notes/Additional Permit Conditions

Designated Onsite Representative

Name: Juan Acosta
Company: Mears Pipeline
Mobile Number: 702-268-0856
Email: jacosta-flores@mearspipeline.com
Dust Card No.: 61237 Expires: Mar 6, 2022

Responsible Official

Name: Sherie Shutt
Company: Mears Pipeline
Office Number: 702-849-0525
Mobile Number: 702-370-4598
Email: sshutt@mearspipeline.com

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

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

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

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

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, January 18, 2022 7:44:40 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, January 18, 2022 7:43 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Tuesday, January 18, 2022			
Order Number	86353			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00305346	PBAR2022181635	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV

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



Public Works

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

Public Works Permit

Permit Number:

PBAR2022181635

Permit Address:

Permit Type:

PW - Barricade Permit - Barricade Permit

Permit Name:

GALLERIA / LONGBRANCH

Issue Date:

01/25/2022

Expiration Date:

02/24/2022

Permit Issued To:

ROADSAFE TRAFFIC SYSTEMS, INC

908 SHARP CIR

N LAS VEGAS, NV 89030

Contractor License Number

Location Description:

MEARS / INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

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

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



From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, February 11, 2022 10:21:57 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, February 11, 2022 10:21 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Friday, February 11, 2022			
Order Number	89061			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00310525	PEXC2022185502	1	\$325.00	\$325.00
Item Total				\$325.00
Order Total				\$325.00

Thank you for your payment,

Henderson, NV

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



Public Works

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

Public Works Permit

Permit Number:

PEXC2022185502

Permit Address:

Permit Type:

PW - Excavation - Right-of-Way

Permit Name:

SW GAS - EVPP-COH- Galleria & Long Branch (3996278)

Issue Date:

02/14/2022

Expiration Date:

05/16/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Location Description:

replacing +/- 3,500' of main and +/- 3,500' of service

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



Public Works Permit

City of Henderson
Building and Fire Safety
Page 2 of 2

SW GAS - EVPP-COH- Galleria & Long
Branch (3996278)
PEXC2022185502

<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>	<i>Inspection Description</i>	<i>Date</i>	<i>Inspector</i>
Trenching / Potholing	_____	_____			
Inspections - Signs & Striping					
Traffic Control	_____	_____			

Public Works. Quality Control - (702) 267-3144. Traffic Services - (702) 267-3099
www.cityofhenderson.com

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Tuesday, February 15, 2022 7:16:52 AM

58557-9035-0

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Tuesday, February 15, 2022 7:16 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Tuesday, February 15, 2022			
Order Number	89287			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00310899	PBAR2022185793	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV

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



Public Works

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

Public Works Permit

Permit Number:

PBAR2022185793

Permit Address:

Permit Type:

PW - Barricade Permit - Barricade Permit

Permit Name:

GALLERIA / LONG BRANCH

Issue Date:

02/22/2022

Expiration Date:

03/24/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Location Description:

MEARS / INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at

PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtraffdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

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



From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Friday, March 11, 2022 7:55:37 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Friday, March 11, 2022 7:55 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Friday, March 11, 2022			
Order Number	91803			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00315792	PBAR2022189683	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV

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



Public Works

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

Public Works Permit

Permit Number:

PBAR2022189683

Permit Address:

Permit Type:

PW - Barricade Permit - Barricade Permit

Permit Name:

GALLERIA / LONGBRANCH

Issue Date:

03/17/2022

Expiration Date:

04/18/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Location Description:

MEARS / INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at

PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtraffdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

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





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

Invoice #	112767
Date	04/05/2022
Invoice Period	3/21-4/3/2022
Batch Number (for internal use)	113215

Bill To:
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT**4/14/22****JESSICA ARGANDA****PO# 947842**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	70.50	\$4,425.99
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	17.00	\$1,440.75
Dist Inspector Training	Brown, Derrick	\$25.00	Straight	9.50	\$237.50
Dist Inspector Training	Brown, Derrick	\$25.00	Overtime	4.50	\$112.50
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	56.00	\$3,515.68
Dist Inspector Training	Evans, Bryan	\$25.00	Straight	24.00	\$600.00
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	27.00	\$2,288.25
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	9.50	\$805.13
Dist Inspector Training	Flores, Harry	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	56.00	\$3,515.68
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	18.00	\$1,525.50
Dist Inspector Training	Giedemann, Richard	\$25.00	Straight	24.00	\$600.00
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	22.00	\$1,864.50
Dist Inspector Training	Harris, Joseph	\$25.00	Straight	16.00	\$400.00
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	28.00	\$2,373.00



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

Invoice #	112767
Date	04/05/2022
Invoice Period	3/21-4/3/2022
Batch Number (for internal use)	113215

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Navarro, Erik	\$25.00	Straight	8.00	\$200.00
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	33.00	\$2,796.75
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	14.50	\$1,228.88
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	72.00	\$4,520.16
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	17.50	\$1,483.13
Dist Inspector Training	Rosas, Florentino	\$25.00	Straight	8.00	\$200.00
Services Total					\$63,682.10
Invoice Notes:					
Invoice Total					\$63,682.10

Sum of Labor Hours		Start Date												Grand Total
Resource Name	Rate Type	21-Mar	22-Mar	23-Mar	24-Mar	25-Mar	26-Mar	28-Mar	29-Mar	30-Mar	31-Mar	1-Apr	2-Apr	
Adrian Owens	Straight	12	16	9.5	2.5				11	12	7.5	9.5		80
	Overtime				9	12						2	10	33
Bryan Evans	Straight	12.5	12	11.5		4			8	12.5	8	8	3.5	80
	Overtime						20						7	27
Derrick Brown	Straight	14	10	13	3			10.5	11	9	7.5	2		80
	Overtime				8.5	8.5						4.5		21.5
Elias Rios	Straight	11	12	12	5				8	8	9.5	8	6.5	80
	Overtime				5.5	7.5						1.5		14.5
Erik Navarro	Straight	12.5	13	11	3.5				8	12.5	9	8.5	2	80
	Overtime				7			11				1.5	8.5	28
Florentino Rosas	Straight	14	10	13	3				8	8	7	9.5	7.5	80
	Overtime				6	9.5						2		17.5
Harry Flores	Straight	9	11.5	9.5	10				9	6	9	8	8	80
	Overtime				0.5	9								9.5
Joseph Harris	Straight	8	15	11.5	5.5				11	8	8	6.5	6.5	80
	Overtime				6	10.5							5.5	22
Richard Giedemann	Straight	10	11.5	9	9.5					16	8	10		80
	Overtime				2	12								18
Sean Graves	Straight	8.5	13	8	10.5				8	10.5	8.5	11	2	80
	Overtime				2	8						0.5	7.5	18
Grand Total		111.5	124	108	99	101	11	81.5	104.5	83.5	90.5	84.5	10	1009

Row Labels	Sum of Total Price
3433913	\$ 6,329.75
3543382	\$ 1,443.94
3550278	\$ 5,987.58
3817229	\$ 2,178.46
3985636	\$ 9,065.36
3995168	\$ 11,008.31
3995177	\$ 17,796.39
3996278	\$ 7,122.31
Training	\$ 2,750.00
Grand Total	\$ 63,682.10



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80905045

CONSTRUCTION DEPARTMENT
4/15/22
JESSICA ARGANDA
PO# 948092

INVOICE

INVOICE#13893
DATE: 4/12/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	823	\$70,605.17
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	12	\$3,313.80
LABORER ST	\$49.32	HR	13	\$ 641.16

GRAND TOTAL **\$74,560.13**

XChristie Parrish

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXHIBIT NO. (AWC 4)	
							SHEET	TOTAL
3/14/2022	La Brea Rd	0068M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	213	FT	\$ 85.79	1884	OF 3327
3/15/2022	La Brea Rd	0056M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	80	FT	\$ 85.79		
			THREE MAN CREW W/ BACKHOE AND TRAILER ST	2	HR	\$ 276.15		
			LABORER ST	4	HR	\$ 49.32		
3/16/2022	La Brea Rd	0646M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	40	FT	\$ 85.79		
			THREE MAN CREW W/ BACKHOE AND TRAILER ST	4.5	HR	\$ 276.15		
			LABORER ST	9	HR	\$ 49.32		
3/17/2022	Longbranch Drive	0065M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	240	FT	\$ 85.79		
			THREE MAN CREW W/ BACKHOE AND TRAILER ST	5.5	HR	\$ 276.15		
3/18/2022	Longbranch Drive	0071M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	250	FT	\$ 85.79		
Grand Total								\$ 74,560.13



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80905053

CONSTRUCTION DEPARTMENT
4/15/22
JESSICA ARGANDA
PO# 948093

INVOICE

INVOICE#13894
DATE: 4/12/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$80.77	FT	146	\$11,792.42
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	102	\$7,830.54
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	366	\$31,399.14
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	14.5	\$4,004.18

GRAND TOTAL \$55,026.28

X *Christie Parrish*

Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	EXHIBIT NO. (TWC 4)		TOTAL COST
							SHEET	OF	
3/21/2022	La Brea Rd	0075M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	80	FT	\$ 85.79			\$ 6,863.20
				6.5	HR	\$ 276.15			\$ 1,794.98
3/22/2022	La Brea Rd	0069M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	FT	\$ 85.79			\$ 3,431.60
				4	HR	\$ 276.15			\$ 1,104.60
3/23/2022	La Brea Rd	0647M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	FT	\$ 85.79			\$ 3,431.60
				4	HR	\$ 276.15			\$ 1,104.60
3/24/2022	Longbranch Drive	0063M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	206	FT	\$ 85.79			\$ 17,672.74
3/25/2022	Stillwater Lane	0070M	INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	146	FT	\$ 80.77			\$ 11,792.42
				102	FT	\$ 76.77			\$ 7,830.54
Grand Total									\$ 55,026.28



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

Invoice #	112861
Date	04/18/2022
Invoice Period	4/4-4/17/2022
Batch Number (for internal use)	113329

Bill To:
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT**5/17/22****JESSICA ARGANDA****PO# 954863**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

Task Number: 1000 - Inspection

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	25.50	\$2,161.13
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	32.00	\$2,712.00
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	78.00	\$4,896.84
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Fuller, Noah	\$62.78	Straight	56.00	\$3,515.68
Distribution Inspector NV	Fuller, Noah	\$84.75	Overtime	5.00	\$423.75
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	21.50	\$1,822.13
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	18.50	\$1,567.88
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	28.00	\$2,373.00
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	11.50	\$974.63
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	79.50	\$4,991.01
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	30.50	\$2,584.88



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

Invoice #	112861
Date	04/18/2022
Invoice Period	4/4-4/17/2022
Batch Number (for internal use)	113329

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	64.00	\$4,017.92
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	19.00	\$1,610.25
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	12.00	\$1,017.00
Services Total					\$71,308.03

Task Number: 2000 - SWG Billable Training

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Dist Inspector Training	Flores, Harry	\$25.00	Straight	2.00	\$50.00
Dist Inspector Training	Fuller, Noah	\$25.00	Straight	24.00	\$600.00
Dist Inspector Training	Rios, Elias	\$25.00	Straight	16.00	\$400.00
Services Total					\$1,050.00

Invoice Notes:

Invoice Total	\$72,358.03
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Row Labels	Sum of Total Price
3433913	7,422.10
3547330	2,517.46
3817229	8,679.23
3985636	6,436.46
3995168	8,486.20
3995177	24,741.41
3996278	9,555.02
3996518	1,147.29
3999406	2,322.86
Training	1,050.00
Grand Total	72,358.03

Sum of Labor Hours		Start Date										
Resource Name	Rate Type	4/4/2022	4/5/2022	4/6/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	Grand Total
Adrian Owens	Straight	8	11.5	13.5	7		11.5	13	11.5	4		80
	Overtime				4	11				7.5	8	30.5
Bryan Evans	Straight	12	10.5	13.5	4		8	11.5	12	8.5		80
	Overtime				7.5	11.5				3	10	32
Derrick Brown	Straight	11	12	9.5	7.5		9.5	9	10	11.5		80
	Overtime				5.5	10				1	9	25.5
Elias Rios	Straight	8	11	13.5	7.5				11	13	8	80
	Overtime				7	12						19
Erik Navarro	Straight	10.5	10.5	9.5		9	10.5	8.5	11.5	9.5		79.5
	Overtime									3.5	8	11.5
Florentino Rosas	Straight	9	12	10	7	2	10.5	8		20	1.5	80
	Overtime					5.5					6.5	12
Harry Flores	Straight	9	9	12	9	1	11	10	10	8	1	80
	Overtime					9.5					8	17.5
Joseph Harris	Straight	12.5	10.5	11	6		8.5	12	11.5	8		80
	Overtime				4.5	11.5				3.5	8.5	28
Noah Fuller	Straight	8	10	11	10	1	8	8	8	11.5	4.5	80
	Overtime										5	5
Richard Giedemann	Straight	10.5	11	12	6.5		9	9.5	10	9.5	2	80
	Overtime				4.5	8					9	21.5
Sean Graves	Straight	9	11	12	8		9	8.5	11	8.5	3	80
	Overtime				2.5	10					6	18.5
Grand Total		107.5	119	127.5	108	102	95.5	109	108.5	125.5	98	1100.5



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

Invoice #	112885
Date	05/02/2022
Invoice Period	4/18-5/1/2022
Batch Number (for internal use)	113346

Bill To:
Southwest Gas Corp. Mail Code, Const. 210-650 4300 W. Tropicana Ave Las Vegas, NV 89103-4514

CONSTRUCTION DEPARTMENT**5/17/22****JESSICA ARGANDA****PO# 954868**

CLIENT AUTHORIZATION	CUSTOMER NO.	TERMS	PROJECT
12678	SWG0001	Net 30	113471-SWG-SWG Inspection - Gremore

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Brown, Derrick	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Brown, Derrick	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Evans, Bryan	\$62.78	Straight	78.50	\$4,928.23
Distribution Inspector NV	Evans, Bryan	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Flores, Harry	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Flores, Harry	\$84.75	Overtime	13.00	\$1,101.75
Distribution Inspector NV	Fuller, Noah	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Fuller, Noah	\$84.75	Overtime	17.50	\$1,483.13
Distribution Inspector NV	Giedemann, Richard	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Giedemann, Richard	\$84.75	Overtime	18.00	\$1,525.50
Distribution Inspector NV	Graves, Sean	\$84.75	Overtime	21.00	\$1,779.75
Distribution Inspector NV	Graves, Sean	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Harris, Joseph	\$62.78	Straight	67.00	\$4,206.26
Distribution Inspector NV	Harris, Joseph	\$84.75	Overtime	7.50	\$635.63
Distribution Inspector NV	Navarro, Erik	\$84.75	Overtime	25.00	\$2,118.75
Distribution Inspector NV	Navarro, Erik	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Owens, Adrian	\$84.75	Overtime	23.00	\$1,949.25
Distribution Inspector NV	Rios, Elias	\$62.78	Straight	80.00	\$5,022.40
Distribution Inspector NV	Rios, Elias	\$84.75	Overtime	9.00	\$762.75



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

Invoice #	112885
Date	05/02/2022
Invoice Period	4/18-5/1/2022
Batch Number (for internal use)	113346

SERVICES	NAME	RATE	RATE TYPE	HRS	AMOUNT
Distribution Inspector NV	Rosas, Florentino	\$62.78	Straight	77.00	\$4,834.06
Distribution Inspector NV	Rosas, Florentino	\$84.75	Overtime	9.50	\$805.13
Services Total					\$68,936.64
Invoice Notes:					
Invoice Total					\$68,936.64

Row Labels	Sum of Total Price
3433913	565.02
3547330	5700.37
3817229	6067.66
3985636	3942.56
3995168	6984.23
3995177	23686.73
3996278	6759.78
3996518	9966.22
3999406	5264.07
Grand Total	68936.64

Resource Name	Rate Type	Start Date											Grand Total
		4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/25/2022	4/26/2022	4/27/2022	4/28/2022	4/29/2022		
Adrian Owens	Straight	12	11	11	6		10	11	11	8			80
	Overtime				4	8				1	10		23
Bryan Evans	Straight	10.5	11	11.5	7		9.5		9.5	10	9.5		78.5
	Overtime				4	9							13
Derrick Brown	Straight		9.5	10.5	12	8	11.5	12	12.5	4			80
	Overtime					0.5				8.5	9		18
Elias Rios	Straight	12	10	12	6			13	12	11	4		80
	Overtime				2						7		9
Erik Navarro	Straight	11.5	10.5	8.5	9.5		11.5	11	11	6.5			80
	Overtime				2	11				3	9		25
Florentino Rosas	Straight	9	9.5	9.5		9	9	11	10	10			77
	Overtime										9.5		9.5
Harry Flores	Straight	9	10.5	8.5	10	2	9.5	8	9.5	9.5	3.5		80
	Overtime					7					6		13
Joseph Harris	Straight	2.5	11	8		5.5	12.5	10.5	10.5	6.5			67
	Overtime									1	6.5		7.5
Noah Fuller	Straight	10.5	10.5	11	8		12	9.5	10.5				80
	Overtime				5	8					4.5		17.5
Richard Giedemann	Straight	11	11	8.5	9	0.5	10.5	10	10	9.5			80
	Overtime					8				0.5	9.5		18
Sean Graves	Straight	10	10	8	10.5	1.5	10	8.5	13	8.5			80
	Overtime					8				5	8		21
Grand Total		98	114.5	107	95	86	106	104.5	119.5	102.5	104		1037



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80915771

INVOICE

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
 5/19/22
PO# 955340

INVOICE#13920
DATE: 3/22/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	904	\$69,400.08
OPERATOR ST	\$57.56	HR	5.5	\$ 316.58
LABORER ST	\$49.32	HR	5.5	\$ 271.26
GRAND TOTAL				\$69,987.92

X *Christie Parrish*
 Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/28/2022	Stillwater Lane	0064M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	204	FT	\$ 76.77	\$ 15,661.08
3/29/2022	Stillwater Lane	0076M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	160	FT	\$ 76.77	\$ 12,283.20
			OPERATOR ST	5.5	HR	\$ 57.56	\$ 316.58
			LABORER ST	5.5	HR	\$ 49.32	\$ 271.26
3/30/2022	Powder Horn Drive	0067M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	204	FT	\$ 76.77	\$ 15,661.08
3/31/2022	Powder Horn Drive	1075M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	166	FT	\$ 76.77	\$ 12,743.82
4/1/2022	Powder Horn Drive	1077M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	170	FT	\$ 76.77	\$ 13,050.90
Grand Total							\$ 69,987.92



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

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

80916332

INVOICE

CONSTRUCTION DEPARTMENT
5/24/22
JESSICA ARGANDA
PO# 956219

INVOICE#13987
DATE: 5/3/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONG BRANCH (JOB#58557)	MYRLE HEKI

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	4/7/2022	TCP PERMIT FEE	PBAR2022194081	\$200.00

SUBTOTAL \$ 200.00
4% MARKUP \$ 8.00
TOTAL DUE **\$ 208.00**

X *Christie Parrish*

Reviewed By

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

From: [Shutt, Sherie](#)
To: [Parrish, Christie](#); [Mears PCard Admin](#)
Subject: FW: Payment Confirmation - Henderson, NV
Date: Thursday, April 7, 2022 6:44:17 AM

58557-9035-O

From: noreply@mygovpay.com <noreply@mygovpay.com>
Sent: Thursday, April 7, 2022 6:44 AM
To: Shutt, Sherie <sshutt@mearspipeline.com>
Subject: Payment Confirmation - Henderson, NV

[EXTERNAL]



Henderson, NV

Payment Confirmation

Payment Date	Thursday, April 7, 2022			
Order Number	94819			
Line Items				
Invoice #	Item Description	Quantity	Unit Price	Total Price
COH00321573	PBAR2022194081	1	\$200.00	\$200.00
Item Total				\$200.00
Order Total				\$200.00

Thank you for your payment,

Henderson, NV

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



Public Works

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

Public Works Permit

Permit Number:

PBAR2022194081

Permit Address:

Permit Type:

PW - Barricade Permit - Barricade Permit

Permit Name:

Galleria / Longbranch

Issue Date:

04/12/2022

Expiration Date:

05/12/2022

Permit Issued To:

Mears Pipeline

4880 E. Carey ave

Las Vegas, NV 89115

(702) 370-4598

Contractor License Number

Location Description:

MEARS - INSTALLING GAS LINES. DAY SET UP 7AM - 5PM

MUST NOTIFY THE CITY OF HENDERSON 24HRS PRIOR TO INITIAL SET UP at

PWTraffBarrPlans@cityofhenderson .com. IF NOTIFICATION IS NOT RECEIVED, A FINE MAY BE ISSUED.

Contractor and/or Barricade Company shall notify the Traffic Maintenance section if working within 300 feet of a traffic signal by emailing pwtraffdata@cityofhenderson.com 48 hours minimum in advance Monday thru Thursday.

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





MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80916807

CONSTRUCTION DEPARTMENT
5/24/22
JESSICA ARGANDA
PO# 956312

INVOICE

INVOICE#14006
DATE: 5/5/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	636	\$54,562.44
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	9.75	\$2,692.46
OPERATOR ST	\$57.56	HR	6.75	\$ 388.53
LARGE VACUUM TRUCK	\$172.13	HR	6.75	\$1,161.88

GRAND TOTAL **\$58,805.31**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/4/2022	La Brea Rd	1078M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	120	FT	\$ 85.79	\$ 10,294.80
				5.75	HR	\$ 276.15	\$ 1,587.86
4/5/2022	La Brea Rd	1079M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	FT	\$ 85.79	\$ 3,431.60
				3	HR	\$ 276.15	\$ 828.45
4/6/2022	La Brea Rd	1081M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' THREE MAN CREW W/ BACKHOE AND TRAILER ST	100	FT	\$ 85.79	\$ 8,579.00
			OPERATOR ST	1	HR	\$ 276.15	\$ 276.15
			LARGE VACUUM TRUCK	5	HR	\$ 57.56	\$ 287.80
				5	HR	\$ 172.13	\$ 860.65
4/7/2022	Long Branch & Galleria	1083M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' OPERATOR ST	178	FT	\$ 85.79	\$ 15,270.62
			LARGE VACUUM TRUCK	1.75	HR	\$ 57.56	\$ 100.73
				1.75	HR	\$ 172.13	\$ 301.23
4/8/2022	Long Branch & Galleria	1080M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	198	FT	\$ 85.79	\$ 16,986.42
Grand Total							\$ 58,805.31



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80916808

CONSTRUCTION DEPARTMENT
5/24/22
JESSICA ARGANDA
PO# 956316

INVOICE

INVOICE#14007
DATE: 5/5/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	69	\$5,297.13
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	119	\$10,209.01

GRAND TOTAL **\$15,506.14**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/11/2022	Galleria & Panhandle	1076M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	40	FT	\$ 85.79	\$ 3,431.60
4/12/2022	Galleria & Panhandle	1084M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	20	FT	\$ 76.77	\$ 1,535.40
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	79	FT	\$ 85.79	\$ 6,777.41
4/13/2022	Panhandle & Galleria	1085M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	49	FT	\$ 76.77	\$ 3,761.73
Grand Total							\$ 15,506.14



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80920595

CONSTRUCTION DEPARTMENT
6/6/22
JESSICA ARGANDA
PO# 958692

INVOICE

INVOICE#14057
DATE: 5/17/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	327	\$25,103.79
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$85.79	FT	35	\$3,002.65

GRAND TOTAL **\$28,106.44**

X *Christie Parrish*
 Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/19/2022	Galleria Drive	1087M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	6	FT	\$ 76.77	\$ 460.62
			INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	35	FT	\$ 85.79	\$ 3,002.65
4/20/2022	Lauren Patt Court	1089M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	155	FT	\$ 76.77	\$ 11,899.35
4/21/2022	Lauren Patt Court	1090M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	166	FT	\$ 76.77	\$ 12,743.82
Grand Total							\$ 28,106.44



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80920606

CONSTRUCTION DEPARTMENT

6/6/22
JESSICA ARGANDA
PO# 958698

INVOICE

INVOICE#14058
DATE: 5/17/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$76.77	FT	161	\$12,359.97

GRAND TOTAL **\$12,359.97**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/25/2022	La Brea & Lauren Patt	1092M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	100	FT	\$ 76.77	\$ 7,677.00
4/27/2022	La Brea & Stillwater	1050M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	61	FT	\$ 76.77	\$ 4,682.97
Grand Total							\$ 12,359.97



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80921505

INVOICE

CONSTRUCTION DEPARTMENT
6/7/22
JESSICA ARGANDA
PO# 959112

INVOICE#14127
 DATE: 6/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	84	\$7,161.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	52	\$4,966.52
ROCK HANDLING ADD ON	\$8.95	FT	37	\$ 331.15
ADDITIONAL SAND BACKFILL	\$0.88	FT	7	\$ 6.16

GRAND TOTAL **\$12,464.83**

X *Christie Parrish*

Reviewed By

Myrle Heki

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Powder Horn Drive								
5/4/2022	1477	1544M	4414340	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	30	FT	\$ 85.25	\$2,557.50
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
5/4/2022	1479	1543M	4414339	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	\$ 85.25	\$511.50
5/6/2022	1480	1545M	4414338	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	32	FT	\$ 85.25	\$2,728.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
5/6/2022	1482	1546M	4414337	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	16	FT	\$ 85.25	\$1,364.00
				ROCK HANDLING ADD ON	3	FT	\$ 8.95	\$26.85
				ADDITIONAL SAND BACKFILL	1	FT	\$ 0.88	\$0.88
Grand Total								\$12,464.83



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80922165

CONSTRUCTION DEPARTMENT
6/1/22
JESSICA ARGANDA
PO# 959424

INVOICE

INVOICE#14128
DATE: 6/2/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	165	\$14,066.25
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	79	\$7,545.29
ROCK HANDLING ADD ON	\$8.95	FT	40	\$ 358.00
ADDITIONAL SAND BACKFILL	\$0.88	FT	8	\$ 7.04

GRAND TOTAL **\$21,976.58**

X *Christie Parrish*

Reviewed By

Mr. Heki

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
Long Branch Drive								
5/11/2022	807	1638M	4414308	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	28	FT	\$ 85.25	\$2,387.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	5	FT	\$ 8.95	\$44.75
				ADDITIONAL SAND BACKFILL	1	FT	\$ 0.88	\$0.88
5/11/2022	809	1671M	4414307	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	\$ 85.25	\$511.50
Powder Horn Drive								
5/11/2022	1481	1548M	4414336	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
5/11/2022	1483	1547M	4414335	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	11	FT	\$ 8.95	\$98.45
				ADDITIONAL SAND BACKFILL	2	FT	\$ 0.88	\$1.76
5/13/2022	1485	1549M	4414331	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	7	FT	\$ 8.95	\$62.65
				ADDITIONAL SAND BACKFILL	2	FT	\$ 0.88	\$1.76
5/13/2022	1487	1550M	4414332	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	5	FT	\$ 85.25	\$426.25
5/13/2022	1489	1173M	4414329	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	\$ 85.25	\$511.50
5/13/2022	1491	1673M	4414330	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	32	FT	\$ 85.25	\$2,728.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	10	FT	\$ 8.95	\$89.50
				ADDITIONAL SAND BACKFILL	2	FT	\$ 0.88	\$1.76
Stillwater Lane								
5/11/2022	820	1586M	4414319	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	\$ 85.25	\$2,131.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	7	FT	\$ 8.95	\$62.65
				ADDITIONAL SAND BACKFILL	1	FT	\$ 0.88	\$0.88
Grand Total								\$21,976.58



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80922169

CONSTRUCTION DEPARTMENT
6/1/22
JESSICA ARGANDA
PO# 959486

INVOICE

INVOICE#14124
DATE: 6/1/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	84	\$23,196.60
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$326.05	HR	25.5	\$8,314.28
TWO MAN VACUUM CREW W/ EQUIPMENT ST	\$205.40	HR	84	\$17,253.60
TWO MAN VACUUM CREW W/ EQUIPMENT OT	\$241.91	HR	26.5	\$6,410.62
LABORER ST	\$49.32	HR	160	\$7,891.20
LABORER OT	\$59.27	HR	51	\$3,022.77
HOE-RAM (ATTACHMENT)	\$128.00	HR	110.5	\$14,144.00

GRAND TOTAL **\$80,233.07**

X *Christie Parrish*

Reviewed By

Myrle Heki

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80922179

CONSTRUCTION DEPARTMENT
6/1/22
JESSICA ARGANDA
PO# 959491

INVOICE

INVOICE#14123
DATE: 6/1/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	81.25	\$22,437.19
THREE MAN CREW W/ BACKHOE AND TRAILER OT	\$326.05	HR	27.5	\$8,966.38
TWO MAN VACUUM CREW W/ EQUIPMENT ST	\$205.40	HR	94	\$19,307.60
TWO MAN VACUUM CREW W/ EQUIPMENT OT	\$241.91	HR	25.5	\$6,168.71
LABORER ST	\$49.32	HR	188	\$9,272.16
LABORER OT	\$59.27	HR	53	\$3,141.31
HOE-RAM (ATTACHMENT)	\$128.00	HR	128.5	\$16,448.00

GRAND TOTAL **\$85,741.35**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80923033

INVOICE

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

CONSTRUCTION DEPARTMENT

06/13/22
JESSICA ARGANDA
PO# 960364

INVOICE#14163
DATE: 6/7/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	227	\$19,351.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	158	\$15,090.58
ROCK HANDLING ADD ON	\$8.95	FT	67	\$ 599.65
ADDITIONAL SAND BACKFILL	\$0.88	FT	38	\$ 33.44

GRAND TOTAL **\$35,075.42**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80923045

CONSTRUCTION DEPARTMENT
06/13/22
JESSICA ARGANDA
PO# 960378

INVOICE

INVOICE#14164
DATE: 6/7/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$85.25	FT	340	\$28,985.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.51	FT	201	\$19,197.51
ROCK HANDLING ADD ON	\$8.95	FT	152	\$1,360.40
ADDITIONAL SAND BACKFILL	\$0.88	FT	159	\$ 139.92

GRAND TOTAL \$49,682.83

X *Christie Parrish*

Reviewed By

Myrle Heki

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
La Brea Road								
5/23/2022	1492	1649M	4414277	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	10	FT	\$ 85.25	\$852.50
5/23/2022	1494	1648M	4414278	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	25	FT	\$ 85.25	\$2,131.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	15	FT	\$ 8.95	\$134.25
				ADDITIONAL SAND BACKFILL	15	FT	\$ 0.88	\$13.20
5/27/2022	1488	1328M	4414279	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	14	FT	\$ 8.95	\$125.30
				ADDITIONAL SAND BACKFILL	14	FT	\$ 0.88	\$12.32
5/27/2022	1490	1329M	4414280	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
Lauren Patt Court								
5/25/2022	809	0470M	4414355	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	39	FT	\$ 85.25	\$3,324.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	26	FT	\$ 95.51	\$2,483.26
				ROCK HANDLING ADD ON	25	FT	\$ 8.95	\$223.75
				ADDITIONAL SAND BACKFILL	25	FT	\$ 0.88	\$22.00
5/25/2022	811	0471M	4414354	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	16	FT	\$ 85.25	\$1,364.00
				ROCK HANDLING ADD ON	3	FT	\$ 8.95	\$26.85
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
Long Branch Drive								
5/23/2022	812	1636M	4414301	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	4	FT	\$ 85.25	\$341.00
5/23/2022	814	1635M	4414302	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	29	FT	\$ 85.25	\$2,472.25
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	43	FT	\$ 95.51	\$4,106.93
				ROCK HANDLING ADD ON	14	FT	\$ 8.95	\$125.30
				ADDITIONAL SAND BACKFILL	16	FT	\$ 0.88	\$14.08
5/24/2022	815	1380M	4414300	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
5/24/2022	817	1379M	4414299	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	10	FT	\$ 95.51	\$955.10
				ROCK HANDLING ADD ON	17	FT	\$ 8.95	\$152.15
				ADDITIONAL SAND BACKFILL	16	FT	\$ 0.88	\$14.08
5/26/2022	824	1930M	4414289	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	23	FT	\$ 85.25	\$1,960.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	44	FT	\$ 95.51	\$4,202.44
				ROCK HANDLING ADD ON	15	FT	\$ 8.95	\$134.25
				ADDITIONAL SAND BACKFILL	17	FT	\$ 0.88	\$14.96
5/26/2022	826	1846M	4414290	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	13	FT	\$ 85.25	\$1,108.25
				ROCK HANDLING ADD ON	3	FT	\$ 8.95	\$26.85
				ADDITIONAL SAND BACKFILL	3	FT	\$ 0.88	\$2.64
Powder Horn Drive								
5/23/2022	1493	1721M	4414328	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	18	FT	\$ 8.95	\$161.10
				ADDITIONAL SAND BACKFILL	20	FT	\$ 0.88	\$17.60
Stillwater Lane								
5/23/2022	801	1720M	4414318	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	15	FT	\$ 85.25	\$1,278.75
				ROCK HANDLING ADD ON	3	FT	\$ 8.95	\$26.85
				ADDITIONAL SAND BACKFILL	5	FT	\$ 0.88	\$4.40
5/23/2022	813	0473M	4414324	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	24	FT	\$ 85.25	\$2,046.00
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	9	FT	\$ 95.51	\$859.59
				ROCK HANDLING ADD ON	12	FT	\$ 8.95	\$107.40
				ADDITIONAL SAND BACKFILL	12	FT	\$ 0.88	\$10.56
5/23/2022	815	0472M	4414325	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	8	FT	\$ 85.25	\$682.00
5/27/2022	812	0455M	4414327	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	10	FT	\$ 85.25	\$852.50
5/27/2022	814	0454M	4414326	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	27	FT	\$ 85.25	\$2,301.75
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	42	FT	\$ 95.51	\$4,011.42
				ROCK HANDLING ADD ON	13	FT	\$ 8.95	\$116.35
				ADDITIONAL SAND BACKFILL	13	FT	\$ 0.88	\$11.44
Grand Total								\$49,682.83

80923247

Invoice



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

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

		Hours	Rate	Amount
Inspector				
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
Flores, Harry		5/10/2022	9.50	67.17		638.12
Flores, Harry		5/11/2022	11.00	67.17		738.87
Flores, Harry		5/12/2022	10.50	67.17		705.29
Flores, Harry		5/12/2022 Ovt	1.00	90.68		90.68
Flores, Harry		5/13/2022 Ovt	9.00	90.68		816.12
Fuller, Noah		5/2/2022	10.00	67.17		671.70
Fuller, Noah		5/3/2022	11.00	67.17		738.87
Fuller, Noah		5/4/2022	11.00	67.17		738.87
Fuller, Noah		5/5/2022	8.00	67.17		537.36
Fuller, Noah		5/5/2022 Ovt	2.00	90.68		181.36
Fuller, Noah		5/6/2022 Ovt	11.00	90.68		997.48
Fuller, Noah		5/9/2022	10.50	67.17		705.29
Fuller, Noah		5/10/2022	9.00	67.17		604.53
Fuller, Noah		5/11/2022	11.50	67.17		772.46
Fuller, Noah		5/12/2022	9.00	67.17		604.53
Fuller, Noah		5/12/2022 Ovt	1.00	90.68		90.68
Fuller, Noah		5/13/2022 Ovt	6.75	90.68		612.09
Giedemann, Richard		5/2/2022	9.00	67.17		604.53
Giedemann, Richard		5/3/2022	10.00	67.17		671.70
Giedemann, Richard		5/4/2022	9.00	67.17		604.53
Giedemann, Richard		5/5/2022	11.50	67.17		772.46
Giedemann, Richard		5/6/2022	.50	67.17		33.59
Giedemann, Richard		5/6/2022 Ovt	9.00	90.68		816.12
Giedemann, Richard		5/9/2022	9.00	67.17		604.53
Giedemann, Richard		5/10/2022	9.00	67.17		604.53
Giedemann, Richard		5/11/2022	9.50	67.17		638.12
Giedemann, Richard		5/12/2022	12.00	67.17		806.04
Giedemann, Richard		5/13/2022	.50	67.17		33.59
Giedemann, Richard		5/13/2022 Ovt	9.50	90.68		861.46
Graves, Sean		5/2/2022	9.50	67.17		638.12
Graves, Sean		5/3/2022	12.00	67.17		806.04
Graves, Sean		5/4/2022	8.75	67.17		587.74
Graves, Sean		5/5/2022	9.25	67.17		621.32
Graves, Sean		5/6/2022	.50	67.17		33.59
Graves, Sean		5/6/2022 Ovt	8.50	90.68		770.78
Graves, Sean		5/9/2022	8.50	67.17		570.95
Graves, Sean		5/10/2022	10.75	67.17		722.08
Graves, Sean		5/11/2022	10.75	67.17		722.08
Graves, Sean		5/12/2022	10.00	67.17		671.70
Graves, Sean		5/12/2022 Ovt	1.00	90.68		90.68
Graves, Sean		5/13/2022 Ovt	11.75	90.68	1,065.49	
Harris, Joseph		5/2/2022	10.00	67.17		671.70
Harris, Joseph		5/3/2022	12.50	67.17		839.63
Harris, Joseph		5/4/2022	11.00	67.17		738.87
Harris, Joseph		5/5/2022	6.50	67.17		436.61
Harris, Joseph		5/5/2022 Ovt	5.50	90.68		498.74
Harris, Joseph		5/6/2022 Ovt	9.50	90.68		861.46
Harris, Joseph		5/9/2022	10.00	67.17		671.70
Harris, Joseph		5/10/2022	12.25	67.17		822.83
Harris, Joseph		5/11/2022	10.00	67.17		671.70
Harris, Joseph		5/12/2022	7.75	67.17		520.57
Harris, Joseph		5/12/2022 Ovt	3.75	90.68		340.05
Harris, Joseph		5/13/2022 Ovt	10.50	90.68		952.14
Navarro, Erik		5/2/2022	12.00	67.17		806.04
Navarro, Erik		5/3/2022	9.50	67.17		638.12
Navarro, Erik		5/4/2022	7.50	67.17		503.78
Navarro, Erik		5/5/2022	11.00	67.17		738.87

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
Navarro, Erik		5/5/2022 Ovt	.50	90.68		45.34
Navarro, Erik		5/6/2022 Ovt	10.00	90.68		906.80
Navarro, Erik		5/9/2022	10.00	67.17		671.70
Navarro, Erik		5/10/2022	10.00	67.17		671.70
Navarro, Erik		5/11/2022	10.00	67.17		671.70
Navarro, Erik		5/12/2022	10.00	67.17		671.70
Navarro, Erik		5/12/2022 Ovt	1.25	90.68		113.35
Navarro, Erik		5/13/2022 Ovt	8.50	90.68		770.78
Owens, Adrian		5/2/2022	8.00	67.17		537.36
Owens, Adrian		5/3/2022	9.00	67.17		604.53
Owens, Adrian		5/4/2022	11.00	67.17		738.87
Owens, Adrian		5/5/2022	10.00	67.17		671.70
Owens, Adrian		5/6/2022	2.00	67.17		134.34
Owens, Adrian		5/6/2022 Ovt	7.50	90.68		680.10
Owens, Adrian		5/9/2022	8.50	67.17		570.95
Owens, Adrian		5/10/2022	10.00	67.17		671.70
Owens, Adrian		5/11/2022	11.50	67.17		772.46
Owens, Adrian		5/12/2022	9.50	67.17		638.12
Owens, Adrian		5/13/2022	.50	67.17		33.59
Owens, Adrian		5/13/2022 Ovt	11.50	90.68		1,042.82
Reyes, Austin		5/2/2022	8.00	67.17		537.36
Reyes, Austin		5/3/2022	12.00	67.17		806.04
Reyes, Austin		5/5/2022	8.00	67.17		537.36
Reyes, Austin		5/11/2022	8.00	67.17		537.36
Reyes, Austin		5/12/2022	12.00	67.17		806.04
Reyes, Austin		5/13/2022	6.00	67.17		403.02
Reyes, Austin		5/13/2022 Ovt	5.00	90.68		453.40
Rios, Elias		5/2/2022	10.00	67.17		671.70
Rios, Elias		5/3/2022	10.50	67.17		705.29
Rios, Elias		5/4/2022	6.00	67.17		403.02
Rios, Elias		5/5/2022	10.50	67.17		705.29
Rios, Elias		5/6/2022	1.00	67.17		67.17
Rios, Elias		5/6/2022 Ovt	6.50	90.68		589.42
Rios, Elias		5/9/2022	9.50	67.17		638.12
Rios, Elias		5/10/2022	9.00	67.17		604.53
Rios, Elias		5/11/2022	9.50	67.17		638.12
Rios, Elias		5/12/2022	9.00	67.17		604.53
Rios, Elias		5/13/2022	3.00	67.17		201.51
Rios, Elias		5/13/2022 Ovt	7.00	90.68		634.76
Rosas, Florentino		5/2/2022	8.00	67.17		537.36
Rosas, Florentino		5/3/2022	10.00	67.17		671.70
Rosas, Florentino		5/4/2022	12.50	67.17		839.63
Rosas, Florentino		5/5/2022	9.50	67.17		638.12
Rosas, Florentino		5/6/2022 Ovt	5.00	90.68		453.40
Rosas, Florentino		5/9/2022	9.50	67.17		638.12
Rosas, Florentino		5/10/2022	8.50	67.17		570.95
Rosas, Florentino		5/11/2022	10.00	67.17		671.70
Rosas, Florentino		5/12/2022	8.00	67.17		537.36
Rosas, Florentino		5/13/2022	4.00	67.17		268.68
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

Project	2198040.00	SWG - Inspection - Gremore	Invoice	0278949
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Professional Personnel

		Hours	Rate	Amount
Training				
Reyes, Austin	5/4/2022	8.00	25.00	200.00
Reyes, Austin	5/6/2022	8.00	25.00	200.00
Reyes, Austin	5/9/2022	3.00	25.00	75.00
Reyes, Austin	5/10/2022	8.00	25.00	200.00
Reyes, Austin	5/11/2022	3.00	25.00	75.00
Rios, Elias	5/4/2022	2.00	25.00	50.00
	Totals	32.00		800.00
	Total Labor			800.00
			Total this Project	800.00
			Total this Invoice	83,442.90

Project 2198040.00 SWG - Inspection - Gremore Invoice 0278949

Billing Backup

Tuesday, May 17, 2022

EN Engineering, LLC

Invoice 0278949 Dated 5/17/2022

7:57:11 AM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector			Hours	Rate	Amount
12346	Brown, Derrick	5/2/2022	10.00	67.17	671.70
	3995177, Mears, Services				
12346	Brown, Derrick	5/3/2022	12.00	67.17	806.04
	3995177, Mears, Services				
12346	Brown, Derrick	5/4/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/5/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/6/2022 Ovt	9.50	90.68	861.46
	3995177, Mears, Services				
12346	Brown, Derrick	5/9/2022	10.50	67.17	705.29
	3566978, Mears, Gas Camera				
12346	Brown, Derrick	5/10/2022	11.00	67.17	738.87
	3995177, Mears, Services				
12346	Brown, Derrick	5/11/2022	9.50	67.17	638.12
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022	9.00	67.17	604.53
	3995177, Mears, Services				
12346	Brown, Derrick	5/12/2022 Ovt	2.00	90.68	181.36
12346	Brown, Derrick	5/13/2022 Ovt	8.50	90.68	770.78
	3995177, Mears, Services				
12389	Evans, Bryan	5/2/2022	10.50	67.17	705.29
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/3/2022	9.50	67.17	638.12
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/4/2022	10.00	67.17	671.70
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/5/2022	9.00	67.17	604.53
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022	1.00	67.17	67.17
	3995168, fabulous 40, mears,main				
12389	Evans, Bryan	5/6/2022 Ovt	9.00	90.68	816.12
12389	Evans, Bryan	5/9/2022	12.00	67.17	806.04
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/10/2022	10.00	67.17	671.70
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/11/2022	11.50	67.17	772.46
	3999406,Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022	6.50	67.17	436.61
	399604 Kings Row, mears, main				
12389	Evans, Bryan	5/12/2022 Ovt	6.00	90.68	544.08
12389	Evans, Bryan	5/13/2022 Ovt	9.00	90.68	816.12
	399406, Kings Row, mears, main				
12394	Flores, Harry	5/2/2022	10.00	67.17	671.70
	3999406, Kings Row, Main, Mears, prep for bore.				

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
12394	Flores, Harry	5/3/2022	8.00	67.17	537.36	
	3999406, Kings Row, Main, Mears, Prep for bore					
12394	Flores, Harry	5/4/2022	9.50	67.17	638.12	
	3999406, Kings Row, Main, Mears, Bore 480'3" sleeve.					
12394	Flores, Harry	5/5/2022	10.00	67.17	671.70	
	3999406, Kings Row, Main, Mears, Bore 480'-3" sleeve. Install 975'-2" PE					
12394	Flores, Harry	5/6/2022	2.50	67.17	167.93	
	3995168, Fabulous Fourty, Main, Mears, Slurry backfill and set and pin traffic plates.					
12394	Flores, Harry	5/6/2022 Ovt	6.50	90.68	589.42	
12394	Flores, Harry	5/9/2022	9.00	67.17	604.53	
	3995168, Fabulous Fourty, Main, Mears, Cod patch, slurry backfill.					
12394	Flores, Harry	5/10/2022	9.50	67.17	638.12	
	3999406, Kings Row, Services, Mears, Prep 3 services.					
12394	Flores, Harry	5/11/2022	11.00	67.17	738.87	
	3999406, Kings Row, Services, Mears, Bore, install 2-1" services.					
12394	Flores, Harry	5/12/2022	10.50	67.17	705.29	
	3999406, Kings Row, Services, Mears, Install 4-1" services.					
12394	Flores, Harry	5/12/2022 Ovt	1.00	90.68	90.68	
12394	Flores, Harry	5/13/2022 Ovt	9.00	90.68	816.12	
	3999406, Kings Row, Services, Mears, Installed 2-1" services, prep services.					
12550	Fuller, Noah	5/2/2022	10.00	67.17	671.70	
	Field inspection					
12550	Fuller, Noah	5/3/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/4/2022	11.00	67.17	738.87	
	Field inspection					
12550	Fuller, Noah	5/5/2022	8.00	67.17	537.36	
	Field inspection					
12550	Fuller, Noah	5/5/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	5/6/2022 Ovt	11.00	90.68	997.48	
	Field inspection					
12550	Fuller, Noah	5/9/2022	10.50	67.17	705.29	
	3995177764-766 char wood circle Mears Services					
12550	Fuller, Noah	5/10/2022	9.00	67.17	604.53	
	3915177,766-764 charwoodcircle,mears,services					
12550	Fuller, Noah	5/11/2022	11.50	67.17	772.46	
	3995177,820-stillwaterlane,mears,services					
12550	Fuller, Noah	5/12/2022	9.00	67.17	604.53	
	3995177,1410-1412firerimcircle,mears,services					
12550	Fuller, Noah	5/12/2022 Ovt	1.00	90.68	90.68	
12550	Fuller, Noah	5/13/2022 Ovt	6.75	90.68	612.09	
	3996278,816-818stillwaterlane,mears,services					
12402	Giedemann, Richard	5/2/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/3/2022	10.00	67.17	671.70	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/4/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/5/2022	11.50	67.17	772.46	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/6/2022	.50	67.17	33.59	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/6/2022 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	5/9/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main					

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
12402	Giedemann, Richard	5/10/2022	9.00	67.17	604.53	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/11/2022	9.50	67.17	638.12	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/12/2022	12.00	67.17	806.04	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/13/2022	.50	67.17	33.59	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/13/2022 Ovt	9.50	90.68	861.46	
12407	Graves, Sean	5/2/2022	9.50	67.17	638.12	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/3/2022	12.00	67.17	806.04	
	3995177, galleria and panhandle, mears, service					
12407	Graves, Sean	5/4/2022	8.75	67.17	587.74	
	3995177, galleria and Panhandle, mears,service					
12407	Graves, Sean	5/5/2022	9.25	67.17	621.32	
	3995177, galleria and panhandle, mears, service					
12407	Graves, Sean	5/6/2022	.50	67.17	33.59	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/6/2022 Ovt	8.50	90.68	770.78	
12407	Graves, Sean	5/9/2022	8.50	67.17	570.95	
	3995177, Galleria and Panhandle, service, mears					
12407	Graves, Sean	5/10/2022	10.75	67.17	722.08	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/11/2022	10.75	67.17	722.08	
	3995177, Galleria and Panhandle, mears, service					
12407	Graves, Sean	5/12/2022	10.00	67.17	671.70	
	3995177, Galleria and Panhandle, Mears, Service					
12407	Graves, Sean	5/12/2022 Ovt	1.00	90.68	90.68	
12407	Graves, Sean	5/13/2022 Ovt	11.75	90.68	1,065.49	
	3995177, Galleria and Panhandle, Mears, service					
12413	Harris, Joseph	5/2/2022	10.00	67.17	671.70	
	3996278,longbranch and galleria, Mears, main					
12413	Harris, Joseph	5/3/2022	12.50	67.17	839.63	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/4/2022	11.00	67.17	738.87	
	3996518, El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/5/2022	6.50	67.17	436.61	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/5/2022 Ovt	5.50	90.68	498.74	
12413	Harris, Joseph	5/6/2022 Ovt	9.50	90.68	861.46	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/9/2022	10.00	67.17	671.70	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/10/2022	12.25	67.17	822.83	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/11/2022	10.00	67.17	671.70	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/12/2022	7.75	67.17	520.57	
	3996518,El Cielo Ranchos, Mears, main					
12413	Harris, Joseph	5/12/2022 Ovt	3.75	90.68	340.05	
12413	Harris, Joseph	5/13/2022 Ovt	10.50	90.68	952.14	
	3996518, El Cielo Ranchos, Mears, main					
12460	Navarro, Erik	5/2/2022	12.00	67.17	806.04	
	3996518, El Cielo Ranchos,Ulises Haro slurry Morning Sun Way ,Oscar prep Sidehill Way					
12460	Navarro, Erik	5/3/2022	9.50	67.17	638.12	

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
		3996518, El Cielo Ranchos, Ulises Haro				
		Open trench ,1050-1032 Morning Sun Way				
12460		Navarro, Erik	5/4/2022	7.50	67.17	503.78
		3996518, El Cielo Ranchos, David G open trench 1032 Morning Sun Way				
12460		Navarro, Erik	5/5/2022	11.00	67.17	738.87
		3996518, El Cielo Ranchos, David G open trench 997 Morning Sun Way				
12460		Navarro, Erik	5/5/2022 Ovt	.50	90.68	45.34
12460		Navarro, Erik	5/6/2022 Ovt	10.00	90.68	906.80
		3996518, El Cielo Ranchos, Ulises Haro, open trench				
12460		Navarro, Erik	5/9/2022	10.00	67.17	671.70
		3996518, El Cielo Ranchos, Ulises Haro, slurry Morning Sun way/ prep tie in point Eastridge Way				
12460		Navarro, Erik	5/10/2022	10.00	67.17	671.70
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Ct & Mountridge Dr				
12460		Navarro, Erik	5/11/2022	10.00	67.17	671.70
		3996518, El Cielo Ranchos, Ulises Haro, Morning Sun Way & Eastridge Way				
12460		Navarro, Erik	5/12/2022	10.00	67.17	671.70
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr abandoning section of main				
12460		Navarro, Erik	5/12/2022 Ovt	1.25	90.68	113.35
12460		Navarro, Erik	5/13/2022 Ovt	8.50	90.68	770.78
		3996518, El Cielo Ranchos, Ulises Haro, Mountridge Dr				
12474		Owens, Adrian	5/2/2022	8.00	67.17	537.36
		3996518, Cielo Ranchos, Mears, camera				
12474		Owens, Adrian	5/3/2022	9.00	67.17	604.53
		3996518, Cielo Ranchos, Mears, camera				
12474		Owens, Adrian	5/4/2022	11.00	67.17	738.87
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474		Owens, Adrian	5/5/2022	10.00	67.17	671.70
		3996518, El Cielo Ranchos & Washington, Mears, Gas Camera				
12474		Owens, Adrian	5/6/2022	2.00	67.17	134.34
		3995177, Galleria & Panhandle, Mears, Service				
12474		Owens, Adrian	5/6/2022 Ovt	7.50	90.68	680.10
12474		Owens, Adrian	5/9/2022	8.50	67.17	570.95
		3995177, Panhandle & Galleria, Mears, Service				
12474		Owens, Adrian	5/10/2022	10.00	67.17	671.70
		3995177, Panhandle & Galleria, Mears, Service				
12474		Owens, Adrian	5/11/2022	11.50	67.17	772.46
		3995177, Panhandle & Galleria, Mears, Service				
12474		Owens, Adrian	5/12/2022	9.50	67.17	638.12
		3995177, Panhandle & Galleria, Mears, Service				
12474		Owens, Adrian	5/13/2022	.50	67.17	33.59
		3996278, Panhandle & Galleria, Mears, Service				
12474		Owens, Adrian	5/13/2022 Ovt	11.50	90.68	1,042.82
12565		Reyes, Austin	5/2/2022	8.00	67.17	537.36
		3996278. Powder Horn. Mears services				
12565		Reyes, Austin	5/3/2022	12.00	67.17	806.04
		3996518 .Morning Sun Way Mears. Main				
12565		Reyes, Austin	5/5/2022	8.00	67.17	537.36
		3547330. Sandwedge . Mears Main				
12565		Reyes, Austin	5/11/2022	8.00	67.17	537.36
		3999406, kings row, Mears, Main				
12565		Reyes, Austin	5/12/2022	12.00	67.17	806.04
		3999406, kings row, Mears, Main				
12565		Reyes, Austin	5/13/2022	6.00	67.17	403.02

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

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0278949
	Swg training					
12565	Reyes, Austin	5/6/2022	8.00	25.00	200.00	
	Swg billable training					
12565	Reyes, Austin	5/9/2022	3.00	25.00	75.00	
	SWG training					
12565	Reyes, Austin	5/10/2022	8.00	25.00	200.00	
	Swg training					
12565	Reyes, Austin	5/11/2022	3.00	25.00	75.00	
	Swg training					
12493	Rios, Elias	5/4/2022	2.00	25.00	50.00	
	HPCCA Training					
	Totals		32.00		800.00	
	Total Labor					800.00
					Total this Project	800.00
					Total this Project	83,442.90
					Total this Report	83,442.90

Sum of DetailsRegular Hours		Column Labels									
Row Labels	5/2/2022	5/3/2022	5/4/2022	5/5/2022	5/6/2022	5/9/2022	5/10/2022	5/11/2022	5/12/2022	5/13/2022	Grand Total
Brown, Derrick	10	12	9	9	0	10.5	11	9.5	9	0	80
Evans, Bryan	10.5	9.5	10	9	1	12	10	11.5	6.5	0	80
Flores, Harry	10	8	9.5	10	2.5	9	9.5	11	10.5	0	80
Fuller, Noah	10	11	11	8	0	10.5	9	11.5	9	0	80
Giedemann, Richard	9	10	9	11.5	0.5	9	9	9.5	8.5	0	76
Graves, Sean	9.5	12	8.75	9.25	0.5	8.5	10.75	10.75	10	0	80
Harris, Joseph	10	12.5	11	6.5	0	10	12.25	10	7.75	0	80
Navarro, Erik	12	9.5	7.5	11	0	10	10	10	10	0	80
Owens, Adrian	8	9	11	10	2	8.5	10	11.5	9.5	0.5	80
Reyes, Austin	8	12	8	8	4	3	8	11	12	6	80
Rios, Elias	10	10.5	8	10.5	1	9.5	9	9.5	9	3	80
Rosas, Florentino	8	10	12.5	9.5	0	9.5	8.5	10	8	4	80
Grand Total	115	126	115.25	112.25	11.5	110	117	125.75	109.75	13.5	956

Sum of DetailsOvertime Hours		Column Labels									
Row Labels	5/2/2022	5/3/2022	5/4/2022	5/5/2022	5/6/2022	5/9/2022	5/10/2022	5/11/2022	5/12/2022	5/13/2022	Grand Total
Brown, Derrick	0	0	0	2	9.5	0	0	0	2	8.5	22
Evans, Bryan	0	0	0	0	9	0	0	0	6	9	24
Flores, Harry	0	0	0	0	6.5	0	0	0	1	9	16.5
Fuller, Noah	0	0	0	2	11	0	0	0	1	6.75	20.75
Giedemann, Richard	0	0	0	0	9	0	0	0	3.5	10	22.5
Graves, Sean	0	0	0	0	8.5	0	0	0	1	11.75	21.25
Harris, Joseph	0	0	0	5.5	9.5	0	0	0	3.75	10.5	29.25
Navarro, Erik	0	0	0	0.5	10	0	0	0	1.25	8.5	20.25
Owens, Adrian	0	0	0	0	7.5	0	0	0	0	11.5	19
Reyes, Austin	0	0	0	0	4	0	0	0	0	5	9
Rios, Elias	0	0	0	0	6.5	0	0	0	0	7	13.5
Rosas, Florentino	0	0	0	0	5	0	0	0	0	6	11
Grand Total	0	0	0	10	96	0	0	0	19.5	103.5	229

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

80923887

Invoice

G2 INTEGRATED SOLUTIONS
 An EW Engineering Company
 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

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

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12394	Flores, Harry	5/25/2022	7.00	67.17	470.19	
	3215774, McLeod And Liberty, Main, Mears, Installed 170' -2" test , gas up.					
12394	Flores, Harry	5/26/2022	8.00	67.17	537.36	
	3215774, McLeod And Liberty, Main, Mears, Test 2" & 1" , tap 4" steel and HVTT.					
12394	Flores, Harry	5/27/2022	6.00	67.17	403.02	
	3215774, McLeod And Liberty, Main, Mears, Prep for bore on Vegas Valley, Vac utilities.					
12394	Flores, Harry	5/27/2022 Ovt	2.00	90.68	181.36	
12550	Fuller, Noah	5/16/2022	13.50	67.17	906.80	
	3995177,746-744tenderfootcircle,mears,services					
12550	Fuller, Noah	5/17/2022	9.00	67.17	604.53	
	3566978,silverton&coppercreekdr,mears,camera crew					
12550	Fuller, Noah	5/18/2022	13.00	67.17	873.21	
	3566978,2018slivertondr,mears,cameracrew					
12550	Fuller, Noah	5/19/2022	4.50	67.17	302.27	
	3566978,aspen dr. Tarryall terrace, mears,camera					
12550	Fuller, Noah	5/19/2022 Ovt	3.50	90.68	317.38	
12550	Fuller, Noah	5/20/2022	.50	67.17	33.59	
	3566978,2006aspenbrookdr.,mears,cameracrew					
12550	Fuller, Noah	5/20/2022	-.50	67.17	(33.60)	
	3566978,2006aspenbrookdr.,mears,cameracrew					
12550	Fuller, Noah	5/20/2022 Ovt	8.50	90.68	770.78	
12550	Fuller, Noah	5/23/2022	14.00	67.17	940.38	
	3996278,812-814longbranchdr,mears,services					
12550	Fuller, Noah	5/24/2022	10.00	67.17	671.70	
	3996278,815-817longbranchdr,mears,service					
12550	Fuller, Noah	5/24/2022 Ovt	.25	90.68	22.67	
12550	Fuller, Noah	5/25/2022	9.00	67.17	604.53	
	3996278,809-811laurenpatct,mears,services					
12550	Fuller, Noah	5/26/2022	7.00	67.17	470.19	
	3996278,826-824longbranchdr,mears,services					
12550	Fuller, Noah	5/26/2022 Ovt	2.25	90.68	204.03	
12550	Fuller, Noah	5/27/2022 Ovt	9.00	90.68	816.12	
	3996278,1490-1488LaBreaRd,mears,services					
12402	Giedemann, Richard	5/16/2022	10.00	67.17	671.66	
	3547330 birdie ln mears main Henderson					
12402	Giedemann, Richard	5/17/2022	10.50	67.17	705.29	
	3547330 golfview dr mears main Henderson					
12402	Giedemann, Richard	5/18/2022	10.50	67.17	705.29	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	5/19/2022	8.50	67.17	570.95	
	3547330 sandwedge dr mears main Henderson					
12402	Giedemann, Richard	5/20/2022	.50	67.17	33.59	
	3566978 coppercreek dr mears main Henderson					
12402	Giedemann, Richard	5/20/2022 Ovt	7.50	90.68	680.10	
12402	Giedemann, Richard	5/23/2022	9.50	67.17	638.12	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/24/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	5/25/2022	9.50	67.17	638.12	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/26/2022	8.50	67.17	570.95	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	5/27/2022	2.00	67.17	134.34	
	3547330 golfview dr mears services Henderson					

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.

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0279611
12565	Reyes, Austin	5/25/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/25/2022 Ovt	6.00	90.68	544.08	
12565	Reyes, Austin	5/26/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/26/2022 Ovt	5.00	90.68	453.40	
12565	Reyes, Austin	5/27/2022	8.00	67.17	537.36	
	WR 3215774, Vegas valley, service replacement					
12565	Reyes, Austin	5/27/2022 Ovt	.50	90.68	45.34	
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/16/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	7.00	67.17	470.19	
	3995177, Galleria and Panhandle, Mears, Damage Prevention					
12493	Rios, Elias	5/17/2022	3.00	67.17	201.51	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	2.00	67.17	134.34	
	3999406, Kings Row, Mears, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	4392670, 320 Milan St, NPL, Damage Prevention					
12493	Rios, Elias	5/18/2022	4.00	67.17	268.68	
	440896, 1337 Spague St, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12493	Rios, Elias	5/19/2022	3.00	67.17	201.51	
	4305986, SI-CC-STL Riser Replacement-Sunny Crest, NPL, Damage Prevention					
12493	Rios, Elias	5/19/2022	4.00	67.17	268.68	
	438758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/25/2022	5.00	67.17	335.85	
	3547330, Sandwedge and Birdie, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	4.00	67.17	268.68	
	3215774, McLeod and Liberty, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3566978, Copper Creek and Wigwam, Mears, Damage Prevention					
12493	Rios, Elias	5/26/2022	3.00	67.17	201.51	
	3979566, S THE FOOTHILLS AT MACDONALD RANCH 18 PHASE 4, NPL, Damage Prevention					
12493	Rios, Elias	5/27/2022	4.00	67.17	268.68	
	3996278, Galleria and Longbranch, Mears, Damage Prevention					
12493	Rios, Elias	5/27/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Mears, Damage Prevention					
12496	Rosas, Florentino	5/16/2022	8.00	67.17	537.36	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/17/2022	12.00	67.17	806.04	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/18/2022	10.00	67.17	671.70	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	9.50	67.17	638.10	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022	.50	67.17	33.59	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/19/2022 Ovt	.50	90.68	45.34	

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
12496	Rosas, Florentino	5/20/2022 Ovt	8.00	90.68	725.44	
	3996278, Mears, Services					
12496	Rosas, Florentino	5/23/2022	10.50	67.17	705.29	
	3215774, Mears, Camera/Main					
12496	Rosas, Florentino	5/24/2022	11.00	67.17	738.87	
	3215774, Mears, Main					
12496	Rosas, Florentino	5/25/2022	11.50	67.17	772.46	
	3215774, mears, services					
12496	Rosas, Florentino	5/26/2022	7.00	67.17	470.19	
	3215774, mears, gas camera					
12496	Rosas, Florentino	5/26/2022 Ovt	2.00	90.68	181.36	
	Totals					
			1,032.75		73,525.21	
	Total Labor					73,525.21
				Total this Project		73,525.21
				Total this Project		73,525.21
				Total this Report		73,525.21

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

Sum of DetailsRegular Hours		Column Labels									
Row Labels	5/16/2022	5/17/2022	5/18/2022	5/19/2022	5/20/2022	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	Grand Total
Brown, Derrick	8.00	13.50	8.00	9.50	1.00	10.00	10.00	9.50	9.50	1.00	80.00
Flores, Harry	10.00	11.00	11.50	7.00	0.50	9.50	9.50	7.00	8.00	6.00	80.00
Fuller, Noah	13.50	9.00	13.00	4.00	0.50	14.00	10.00	9.00	7.00	-	80.00
Giedemann, Richard	10.00	10.50	10.50	8.50	0.50	9.50	10.50	9.50	8.50	2.00	80.00
Graves, Sean	9.75	11.25	9.50	9.00	0.50			10.00	8.00	8.00	66.00
Harris, Joseph	11.25	6.00	10.50	9.50	2.75	11.25	13.00	9.25	6.50		80.00
Navarro, Erik	12.00	11.00	11.50	5.50	-	12.50	12.50	8.50	6.50	-	80.00
Owens, Adrian	11.00	14.50	8.00	6.50	-	8.50	9.50	6.50	13.50	2.00	80.00
Reyes, Austin	8.00	8.00	8.00	9.00	7.00	8.00	8.00	8.00	8.00	8.00	80.00
Rios, Elias	10.00	10.00	10.00	10.00				10.00	10.00	10.00	70.00
Rosas, Florentino	8.00	12.00	10.00	10.00	-	10.50	11.00	11.50	7.00		80.00
Grand Total	111.50	116.75	110.50	88.50	12.75	93.75	94.00	98.75	92.50	37.00	856.00

Sum of DetailsOvertime Hours		Column Labels									
Row Labels	5/16/2022	5/17/2022	5/18/2022	5/19/2022	5/20/2022	5/23/2022	5/24/2022	5/25/2022	5/26/2022	5/27/2022	Grand Total
Brown, Derrick	-	-	-	-	7.00	-	-	-	-	7.00	14.00
Flores, Harry	-	-	-	4.00	8.00	-	-	-	-	2.00	14.00
Fuller, Noah	-	-	-	4.00	8.00	-	0.25	-	2.25	9.00	23.50
Giedemann, Richard	-	-	-	-	7.50	-	-	-	-	7.00	14.50
Graves, Sean	-	-	-	1.00	7.50	-	-	-	-	-	8.50
Harris, Joseph	-	-	-	-	8.25	-	-	-	5.50		13.75
Navarro, Erik	-	-	-	6.50	11.00	-	-	-	4.25	11.50	33.25
Owens, Adrian	-	-	-	7.75	11.50	-	-	-	-	6.50	25.75
Reyes, Austin	-	-	-	-	1.00	3.00	3.50	6.00	5.00	0.50	19.00
Rios, Elias	-	-	-	-							
Rosas, Florentino	-	-	-	0.50	8.00	-	-	-	2.00		10.50
Grand Total	-	-	-	23.75	77.75	3.00	3.75	6.00	19.00	43.50	176.75



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80924815

INVOICE

CONSTRUCTION DEPARTMENT
6/16/22
JESSICA ARGANDA
PO# 961878

INVOICE#14184
DATE: 6/13/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	13	\$2,080.00
PARK LANE CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	272.25	\$13,068.00
FLAGGER DAYTIME OT	\$57.69	HR	37	\$2,134.53

GRAND TOTAL **\$17,602.53**

X *Christie Parrish*

Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/18/2022	Galleria & Long Branch	8649T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
4/19/2022	Galleria & Long Branch	8670T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	45.5	HR	\$ 48.00	\$ 2,184.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
4/20/2022	Galleria & Long Branch	8679T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	7.75	HR	\$ 57.69	\$ 447.10
4/21/2022	Galleria & Long Branch	8686T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	23.75	HR	\$ 48.00	\$ 1,140.00
			FLAGGER DAYTIME OT	2.25	HR	\$ 57.69	\$ 129.80
4/22/2022	Galleria & Long Branch	8694T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	15	HR	\$ 48.00	\$ 720.00
4/25/2022	Galleria & Long Branch	8710T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	9	HR	\$ 57.69	\$ 519.21
4/26/2022	Galleria & Long Branch	8702T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	38.25	HR	\$ 48.00	\$ 1,836.00
4/27/2022	Galleria & Long Branch	9001T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	39.5	HR	\$ 48.00	\$ 1,896.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
4/28/2022	Galleria & Long Branch	9010T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	14.25	HR	\$ 48.00	\$ 684.00
4/29/2022	Galleria & Long Branch	8742T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	16	HR	\$ 48.00	\$ 768.00
Grand Total							\$ 17,602.53



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

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

80924817

INVOICE

CONSTRUCTION DEPARTMENT
6/16/22
JESSICA ARGANDA
PO# 961968

INVOICE#14183
DATE: 6/13/2022

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	5	\$ 800.00
FLAGGER DAYTIME	\$48.00	HR	120.25	\$5,772.00
FLAGGER DAYTIME OT	\$57.69	HR	22.5	\$1,298.03

GRAND TOTAL **\$7,870.03**

X *Christie Parrish*
 Reviewed By

Myrle Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/11/2022	Galleria & Long Branch	8999T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	1 18.75	DY HR	\$ 160.00 \$ 48.00	\$ 160.00 \$ 900.00
4/12/2022	Galleria & Long Branch	8625T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME FLAGGER DAYTIME OT	1 24 6	DY HR HR	\$ 160.00 \$ 48.00 \$ 57.69	\$ 160.00 \$ 1,152.00 \$ 346.14
4/13/2022	Galleria & Long Branch	8633T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME FLAGGER DAYTIME OT	1 24 8.25	DY HR HR	\$ 160.00 \$ 48.00 \$ 57.69	\$ 160.00 \$ 1,152.00 \$ 475.94
4/14/2022	Galleria & Long Branch	8660T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME FLAGGER DAYTIME OT	1 24 8.25	DY HR HR	\$ 160.00 \$ 48.00 \$ 57.69	\$ 160.00 \$ 1,152.00 \$ 475.94
4/15/2022	Galleria & Long Branch	8641T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGGER DAYTIME	1 29.5	DY HR	\$ 160.00 \$ 48.00	\$ 160.00 \$ 1,416.00
Grand Total							\$ 7,870.03



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

80924820

INVOICE

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

CONSTRUCTION DEPARTMENT
6/16/22
JESSICA ARGANDA
PO# 962005

INVOICE#14182
DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	7	\$1,120.00
FLAGGER DAYTIME	\$48.00	HR	145.25	\$6,972.00
FLAGGER DAYTIME OT	\$57.69	HR	39.5	\$2,278.76

GRAND TOTAL **\$10,370.76**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/4/2022	Galleria & Long Branch	8894T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	6.25	HR	\$ 57.69	\$ 360.56
4/5/2022	Galleria & Long Branch	8904T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	24	HR	\$ 48.00	\$ 1,152.00
			FLAGGER DAYTIME OT	2.5	HR	\$ 57.69	\$ 144.23
4/6/2022	Galleria & Long Branch	8912T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	19.75	HR	\$ 57.69	\$ 1,139.38
4/7/2022	Galleria & Long Branch	8982T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	8	HR	\$ 57.69	\$ 461.52
4/8/2022	Galleria & Long Branch	8991T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	25.25	HR	\$ 48.00	\$ 1,212.00
			FLAGGER DAYTIME OT	3	HR	\$ 57.69	\$ 173.07
Grand Total							\$ 10,370.76

80925218

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
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Project 2198040.00 SWG - Inspection - Gremore Invoice 0283681

Billing Backup

Tuesday, June 14, 2022

EN Engineering, LLC

Invoice 0283681 Dated 6/14/2022

1:54:29 PM

Project 2198040.00 SWG - Inspection - Gremore

Business Unit 53.CVC1 Inspection

Professional Personnel

Inspector		Hours	Rate	Amount
12346	Brown, Derrick 3566879, Mears, Main	5/31/2022 10.50	67.17	705.29
12346	Brown, Derrick 3566978, Mears, Main	6/1/2022 10.00	67.17	671.70
12346	Brown, Derrick 3566978, Mears, Main	6/2/2022 12.50	67.17	839.63
12346	Brown, Derrick 3566978, Mears, Main	6/3/2022 7.00	67.17	470.19
12346	Brown, Derrick	6/3/2022 Ovt 2.00	90.68	181.36
12346	Brown, Derrick 3566978, Mears, Main	6/6/2022 9.50	67.17	638.10
12346	Brown, Derrick 3566978, Mears, Main	6/7/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services	5/31/2022 9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/1/2022 9.00	67.17	604.53
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services.	6/2/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022 4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Backfill, install 1 service.	6/3/2022 4.50	67.17	302.27
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 2-1" services	6/6/2022 8.00	67.17	537.33
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Installed 3-1" services.	6/7/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 4-1" services.	6/8/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 1" service.	6/9/2022 9.50	67.17	638.12
12394	Flores, Harry 3999406, Kings Row, Services, Mears, Install 2-1" services, prep services.	6/10/2022 3.50	67.17	235.10
12394	Flores, Harry	6/10/2022 Ovt 5.50	90.68	498.74
12550	Fuller, Noah 3996518,mountridge dr & mountridge ct,mears,main	6/2/2022 11.25	67.17	755.66
12550	Fuller, Noah 3996278,805-807StillwaterLane,mears,services	6/3/2022 11.00	67.17	738.87
12550	Fuller, Noah 3776273,Berg st&Gowan rd,mears,gas camera crew	6/6/2022 8.00	67.17	537.36
12550	Fuller, Noah 3776273,jayplace&basslersst,mears,cameracrew	6/7/2022 7.00	67.17	470.19
12550	Fuller, Noah 4439716,1835BirdieLane,mears,services	6/8/2022 11.00	67.17	738.87
12550	Fuller, Noah 3547330,1839-1841Birdielane,mears,services	6/9/2022 10.25	67.17	688.49

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
12550	Fuller, Noah	6/10/2022	3.75	67.17	251.89	
	3547330,38Sandwedgedr,mears,services					
12550	Fuller, Noah	6/10/2022 Ovt	7.25	90.68	657.43	
12550	Fuller, Noah	6/11/2022 Ovt	8.00	90.68	725.44	
	3373700,Fosterave&atholave,mears,main					
12402	Giedemann, Richard	5/31/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/1/2022	10.50	67.17	705.29	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/2/2022	10.00	67.17	671.70	
	3547330 birdie ln mears services Henderson					
12402	Giedemann, Richard	6/3/2022	9.00	67.17	604.53	
	3547330 golfview dr mears services Henderson					
12402	Giedemann, Richard	6/6/2022	13.00	67.17	873.19	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/7/2022	10.50	67.17	705.29	
	3547330 sandwedge dr mears services Henderson					
12402	Giedemann, Richard	6/8/2022	11.50	67.17	772.46	
	3566978 tarryall ter. Mears main Henderson					
12402	Giedemann, Richard	6/9/2022	5.00	67.17	335.85	
	3547330 golfview dr mears services Henderson					
12402	Giedemann, Richard	6/9/2022 Ovt	5.50	90.68	498.74	
12402	Giedemann, Richard	6/10/2022 Ovt	9.00	90.68	816.12	
	3547330 golfview dr mears services Henderson					
12407	Graves, Sean	5/31/2022	9.00	67.17	604.53	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/1/2022	3.00	67.17	201.51	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/1/2022	8.50	67.17	570.95	
	3996278, Galleria and Longbranch, mears, service					
12407	Graves, Sean	6/2/2022	10.00	67.17	671.70	
	3971963, Charleston heights phase 1, mears, camera					
12407	Graves, Sean	6/3/2022	9.50	67.17	638.12	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/6/2022	10.00	67.17	671.69	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/7/2022	8.00	67.17	537.36	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/8/2022	10.00	67.17	671.70	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/9/2022	10.25	67.17	688.49	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/10/2022	1.75	67.17	117.55	
	3971963, Charleston heights phase 1, mears, main					
12407	Graves, Sean	6/10/2022 Ovt	7.75	90.68	702.77	
	3971963, Charleston heights phase 1, mears, main					
12413	Harris, Joseph	5/31/2022	9.50	67.17	638.12	
	3373691,warm springs and Boulder hwy,Mears, main					
12413	Harris, Joseph	6/1/2022	12.50	67.17	839.63	
	3373691,warm springs and Boulder hwy, Mears, main					
12413	Harris, Joseph	6/2/2022	13.50	67.17	906.80	
	3373691,warm springs and Boulder hwy,Mears, main					
12413	Harris, Joseph	6/3/2022	4.50	67.17	302.27	
	3373691,warm springs and Boulder hwy, Mears, main					
12413	Harris, Joseph	6/3/2022 Ovt	7.00	90.68	634.76	
12413	Harris, Joseph	6/4/2022 Ovt	4.00	90.68	362.72	
	3215774,McLeod and liberty, Mears,main					

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Project	2198040.00	SWG - Inspection - Gremore			Invoice	0283681
12413	Harris, Joseph	6/6/2022	9.50	67.17	638.09	
	3373700,Foster & Athol, Mears,main					
12413	Harris, Joseph	6/7/2022	9.50	67.17	638.12	
	3373700,foster and Athol,Mears, main					
12413	Harris, Joseph	6/8/2022	13.00	67.17	873.21	
	3373700,foster and Athol, Mears. Main					
12413	Harris, Joseph	6/9/2022	8.00	67.17	537.36	
	3373700,foster and Athol, Mears, main					
12413	Harris, Joseph	6/9/2022 Ovt	5.75	90.68	521.41	
12413	Harris, Joseph	6/10/2022 Ovt	11.25	90.68	1,020.15	
	3373700,foster and Athol, Mears, main					
12450	Moland, Marlon	6/6/2022	12.00	67.17	806.03	
	443970, 1838/1840 Birdie In,Svc replacement,mears					
12450	Moland, Marlon	6/7/2022	11.50	67.17	772.46	
	WR3996278, galleria & Long branch, Mears, svc					
12450	Moland, Marlon	6/8/2022	9.00	67.17	604.53	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/9/2022	7.50	67.17	503.78	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12450	Moland, Marlon	6/9/2022 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	6/10/2022 Ovt	10.00	90.68	906.80	
	WR3776273,Gowen & Berg,Camera gas, Mears					
12460	Navarro, Erik	5/31/2022	12.75	67.17	856.42	
	3996518, El Cielo Ranchos, Ulises Haro, potholing Mountridge Ct, open trenching morning sun ct					
12460	Navarro, Erik	6/1/2022	11.50	67.17	772.46	
	3996518, El Cielo Ranchos, Ulises Haro, open trench/ pothole Mountridge Ct					
12460	Navarro, Erik	6/2/2022	6.00	67.17	403.02	
	3996518, El Cielo Ranchos, Ulises Haro, Pot holing Mountridge Ct					
12460	Navarro, Erik	6/3/2022	8.50	67.17	570.95	
	3996518, El Cielo Ranchos, Ulises Haro, Pot holing Mountridge Ct					
12460	Navarro, Erik	6/6/2022	12.50	67.17	839.61	
	3996518, El Cielo Ranchos, Ulises Haro, Potholing/ open Trenching					
12460	Navarro, Erik	6/7/2022	12.75	67.17	856.42	
	3996518, El Cielo Ranchos, Ulises Haro, Potholing/ open Trenching Mountridge					
12460	Navarro, Erik	6/8/2022	12.25	67.17	822.83	
	3996518, El Cielo Ranchos, Ulises Haro, open trenching Mountridge Dr					
12460	Navarro, Erik	6/9/2022	2.50	67.17	167.93	
	3996518, El Cielo Ranchos, Ulises Haro slurring Mountridge Dr/ Direct Tie in					
12460	Navarro, Erik	6/9/2022 Ovt	6.00	90.68	544.08	
12460	Navarro, Erik	6/10/2022 Ovt	8.00	90.68	725.44	
	3996518, El Cielo Ranchos, Ulises Haro Backfilling Mountridge Dr					
12474	Owens, Adrian	5/31/2022	9.00	67.17	604.53	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/1/2022	14.00	67.17	940.38	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/2/2022	12.50	67.17	839.63	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/3/2022	4.50	67.17	302.27	
	3215774, Mcleod & Liberty, Mears, Main					
12474	Owens, Adrian	6/3/2022 Ovt	.50	90.68	45.34	

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					

Project	2198040.00	SWG - Inspection - Gremore		Invoice	0283681
12493	Rios, Elias	6/9/2022	7.00	67.17	470.19
	3373700, Foster and Athol, Mears, Damage Prevention				
12493	Rios, Elias	6/9/2022	3.00	67.17	201.51
	4406481, 528 Longtree Ave, NPL, Damage Prevention				
12493	Rios, Elias	6/10/2022 Ovt	6.00	90.68	544.08
	3996278, Galleria and Longbranch, Mears, Damage Prevention				
12493	Rios, Elias	6/10/2022 Ovt	4.00	90.68	362.72
	4380758, CLV 3RD ST & OGDEN 4" STEEL REPLACEMENT TO 4" PE, NPL, Damage Prevention				
	Totals		935.00		66,154.13
	Total Labor				66,154.13
				Total this Project	66,154.13
				Total this Project	66,154.13
				Total this Report	66,154.13

Sum of DetailsRegular Hours		Column Labels										
Row Labels	31-May	1-Jun	2-Jun	3-Jun	4-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	Grand Total
Brown, Derrick	10.5	10	12.5	7		9.5	9.5					59
Flores, Harry	9	9	9.5	9		8	9.5	9.5	9.5	3.5		76.5
Fuller, Noah			11.25	11		8	7	11	10.25	3.75	0	62.25
Giedemann, Richard	10.5	10.5	10	9		13	10.5	11.5	5	0		80
Graves, Sean	9	11.5	10	9.5		10	8	10	10.25	1.75		80
Harris, Joseph	9.5	12.5	13.5	4.5	0	9.5	9.5	13	8	0		80
Moland, Marlon						12	11.5	9	7.5	0		40
Navarro, Erik	12.75	11.5	6	8.5		12.5	12.75	12.25	2.5	0		78.75
Owens, Adrian	9	14	12.5	4.5		10	12	11	7	0		80
Reyes, Austin	14	9.5	12.5			13	11.75	12	3.25	0		76
Rios, Elias	10	10	10	10		10	10	10	10	0		80
Grand Total	94.25	98.5	107.75	73	0	115.5	112	109.25	73.25	9	0	792.5

Sum of DetailsOvertime Hours		Column Labels										
Row Labels	31-May	1-Jun	2-Jun	3-Jun	4-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	Grand Total
Brown, Derrick	0	0	0	2		0	0					2
Flores, Harry	0	0	0	0		0	0	0	0	5.5		5.5
Fuller, Noah			0	0		0	0	0	0	7.25	8	15.25
Giedemann, Richard	0	0	0	0		0	0	0	5.5	9		14.5
Graves, Sean	0	0	0	0		0	0	0	0	7.75		7.75
Harris, Joseph	0	0	0	7	4	0	0	0	5.75	11.25		28
Moland, Marlon						0	0	0	2	10		12
Navarro, Erik	0	0	0	0		0	0	0	6	8		14
Owens, Adrian	0	0	0	0.5		0	0	0	5	11		16.5
Reyes, Austin	0	0	0			0	0	0	6.75	10.25		17
Rios, Elias	0	0	0	0		0	0	0	0	10		10
Grand Total	0	0	0	9.5	4	0	0	0	31	90	8	142.5

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 PIPELINE DIVISION
 A Quanta Services, Inc. Company

80925224

INVOICE

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

CONSTRUCTION DEPARTMENT
6/17/22
JESSICA ARGANDA
PO# 962331

INVOICE#14178
 DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

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	7	\$1,120.00
FLAGGER DAYTIME	\$48.00	HR	44	\$2,112.00

GRAND TOTAL \$3,712.00

X *Christie Parrish*
 Reviewed By

Mr. Heki

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/8/2022	Galleria & Long Branch	8765T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	22	HR	\$ 48.00	\$ 1,056.00
3/9/2022	Galleria & Long Branch	8820T	PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
3/10/2022	Galleria & Long Branch	8780T	PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
3/11/2022	Galleria & Long Branch	8787T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			PARK LANE CLOSURE LESS THEN 500'	2	DY	\$ 160.00	\$ 320.00
			FLAGGER DAYTIME	22	HR	\$ 48.00	\$ 1,056.00
Grand Total							\$ 3,712.00



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

80925329

INVOICE

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

CONSTRUCTION DEPARTMENT
6/17/22
JESSICA ARGANDA
PO# 962324

INVOICE#14179
 DATE: 6/13/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

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	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	174.25	\$8,364.00
FLAGGER DAYTIME OT	\$57.69	HR	41	\$2,365.29

GRAND TOTAL **\$11,551.29**

X *Christie Parrish*

Reviewed By

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

TYPE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/14/2022	Galleria & Long Branch	8795T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	8.5	HR	\$ 57.69	\$ 490.37
3/15/2022	Galleria & Long Branch	8806T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	32	HR	\$ 48.00	\$ 1,536.00
			FLAGGER DAYTIME OT	8	HR	\$ 57.69	\$ 461.52
3/16/2022	Galleria & Long Branch	8826T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	31.25	HR	\$ 48.00	\$ 1,500.00
			FLAGGER DAYTIME OT	6	HR	\$ 57.69	\$ 346.14
3/17/2022	Galleria & Long Branch	8832T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 160.00	\$ 160.00
			FLAGGER DAYTIME	40	HR	\$ 48.00	\$ 1,920.00
			FLAGGER DAYTIME OT	11	HR	\$ 57.69	\$ 634.59
3/18/2022	Galleria & Long Branch	8838T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 171.00	\$ 171.00
			FLAGGER DAYTIME	31	HR	\$ 48.00	\$ 1,488.00
			FLAGGER DAYTIME OT	7.5	HR	\$ 57.69	\$ 432.68
Grand Total							\$ 11,551.29



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

80925341

INVOICE

INVOICE#14180
DATE: 6/13/2022

CONSTRUCTION DEPARTMENT

6/17/22

JESSICA ARGANDA

PO# 962318

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3996278	NV/CLARK/HENDERSON	18559	EVPP-COH-GALLERIA & LONGBRANCH (JOB#58557)	MYRLE HEKI

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	5	\$ 855.00
FLAGGER DAYTIME	\$48.00	HR	179.5	\$8,616.00
FLAGGER DAYTIME OT	\$57.69	HR	40	\$2,307.60

GRAND TOTAL \$12,418.60

X *Christie Parrish*

Reviewed By

Myrle Heki

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