

SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

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

Docket No.: 23-09012

VOLUME 12 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Description	Page No.
Prepared Direct Testimony of Thomas W. Cardin	1

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285
01370	4011887,814-815-816 seclusion cir. Mears services6:30am-5:30pm	Leyva, Jose 9/19/2023	12.00 59.85	718.20
01370	4011887, 809 seclusion circle. Mears services6:30am-7:00pm	Leyva, Jose 9/20/2023	9.00 59.85	538.65
01370	4011887, 1505 shotgun laneMears services/prep day6:30-4:00pm	Leyva, Jose 9/22/2023	8.50 59.85	508.73
01372	3818422,11 cottonwood dr. Blue DiamondMears services6:30am-6:00pm	Lopez, Henry 9/11/2023	13.00 59.85	778.05
01372	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM— 8:00 PM	Lopez, Henry 9/12/2023	9.50 59.85	568.58
01372	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—4:30 PM	Lopez, Henry 9/13/2023	9.50 59.85	568.58
01372	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—4:30 PM	Lopez, Henry 9/14/2023	8.00 59.85	478.78
01372	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—4:30 PM	Lopez, Henry 9/18/2023	10.00 59.85	598.50
01372	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—5:00PM	Lopez, Henry 9/19/2023	8.50 59.85	508.73
01372	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—3:30PM	Lopez, Henry 9/20/2023	9.00 59.85	538.65
01372	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—4:00PM	Lopez, Henry 9/21/2023	8.00 59.85	478.80
01372	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—3:00PM	Lopez, Henry 9/22/2023	4.50 59.85	269.33
01366	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—3:00PM	Moland, Marlon 9/11/2023	9.00 59.85	538.65
01366	WR38184222,BlueDiamond,19 Allegro St. 6:30a-4p	Moland, Marlon 9/12/2023	10.00 59.85	598.50
01366	WR38184222,BlueDiamond,19 Allegro St. 6:30a-5p	Moland, Marlon 9/13/2023	8.00 59.85	478.80
01366	WR38184222,BlueDiamond,19 Allegro St. 6:30a-3p	Moland, Marlon 9/14/2023	9.00 59.85	538.65
01366	WR38184222,BlueDiamond,19 Allegro St. 6:30a-4p	Moland, Marlon 9/15/2023	4.00 59.85	239.39
01366	WR38184222,BlueDiamond,Allegro St. 6:30a-3p	Moland, Marlon 9/18/2023	10.00 59.85	598.50
01366	WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5p	Moland, Marlon 9/19/2023	10.50 59.85	628.43
01366	WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5:30p	Moland, Marlon 9/20/2023	10.50 59.85	628.43
01366	WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5p	Moland, Marlon 9/21/2023	9.00 59.85	538.65

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01424	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p Owens, Adrian WR4011887,	9/11/2023	8.00	59.85	478.80	
	Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-3pm					
01424	Owens, Adrian WR4011887,	9/12/2023	10.00	59.85	598.50	
	Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-5pm					
01424	Owens, Adrian WR4345985,	9/13/2023	9.00	59.85	538.65	
	Westwood & Edna 3035, 3061 Westwood Dr. 6:30am-4pm					
01424	Owens, Adrian WR4345985,	9/14/2023	10.00	59.85	598.50	
	Westwood & Edna 3035 Westwood Dr. 6:30am-5pm					
01424	Owens, Adrian WR4004401,	9/15/2023	3.00	59.85	179.54	
	Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-8pm					
01424	Owens, Adrian WR4004401,	9/18/2023	7.50	59.85	448.88	
	Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-2:30pm					
01424	(No Lunch) ok by JP Owens, Adrian WR4030639,	9/19/2023	8.00	59.85	478.80	
	Lamb & Vegas Valley Phase 2 4473 & 4463 Vegas valley Dr. 6:30am-3pm					
01424	Owens, Adrian WR4030639,	9/20/2023	10.50	59.85	628.43	
	Lamb & Vegas Valley Phase 2 4473 & 4463 Vegas valley Dr. 6:30am-5:30pm					
01424	Owens, Adrian	9/21/2023	12.00	59.85	718.20	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
		WR4011887, Whitney Ranch & Rising Star 1510 & 1512 Shotgun Ln. 6:30am-7pm			
01424	Owens, Adrian	9/22/2023	2.00	59.85	119.70
		WR4011887, Whitney Ranch & Rising Star 1507 & 1505 Shotgun Ln. 6:30am-8pm			
01352	Ramirez, Erik	9/11/2023	9.00	59.85	538.65
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am-out 4pm			
01352	Ramirez, Erik	9/12/2023	9.50	59.85	568.58
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start time 6:30am- Out 4:30pm			
01352	Ramirez, Erik	9/13/2023	11.00	59.85	658.35
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 6pm			
01352	Ramirez, Erik	9/14/2023	9.00	59.85	538.65
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 4:00pm			
01352	Ramirez, Erik	9/15/2023	1.50	59.85	89.76
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start time 6:30am-out 5pm			
01352	Ramirez, Erik	9/18/2023	10.00	59.85	598.50
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 5pm			
01352	Ramirez, Erik	9/19/2023	9.50	59.85	568.58
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30- Out 4:30pm			
01352	Ramirez, Erik	9/20/2023	8.50	59.85	508.73
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- out 3:30pm			
01352	Ramirez, Erik	9/21/2023	10.00	59.85	598.50
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 5pm			
01352	Ramirez, Erik	9/22/2023	2.00	59.85	119.70
		WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am - out 4pm			

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
		WR#3999408,Lake Mead and Calico Ridge DriveMearsGas camera 6:30-5:00pm			
01386	Thomas, Steven	9/12/2023	8.00	59.85	478.80
		WR#3215775,Robindale and Wishingwell MearsGas camera 6:30-3:00pm			
01386	Thomas, Steven	9/13/2023	8.50	59.85	508.73
		WR#4004401,650 Whitney Ranch DriveMears Services/prep6:30-3:30			
01386	Thomas, Steven	9/14/2023	8.00	59.85	478.80
		WR#4004401,650 Whitney Ranch driveMearsService prep6:30-3:00pm			
01386	Thomas, Steven	9/19/2023	12.00	59.85	718.20
		WR#400440,650 Whitney RanchMearsServices 6:30-7:00pm			
01386	Thomas, Steven	9/20/2023	8.00	59.85	478.80
		WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-3:00 pm			
01386	Thomas, Steven	9/21/2023	10.50	59.85	628.43
		WR#4004401,650 Whitney Ranch DriveMearsServices 6:30-5:30pm			
01386	Thomas, Steven	9/22/2023	9.50	59.85	568.57
		WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-5:00pm			
Distribution Inspector II					
01089	Wine, Jeremy	9/11/2023	10.50	59.85	628.43
		WR#4011887,Whitney ranch and Rising Star630a-530p			
01089	Wine, Jeremy	9/12/2023	9.50	59.85	568.58
		WR#4011887,Whitney ranch and Rising Star 630a-530pm			
01089	Wine, Jeremy	9/13/2023	8.00	59.85	478.80
		WR#4030639,Lamb and Vegas valley 630a-3p			
01089	Wine, Jeremy	9/14/2023	9.00	59.85	538.65
		WR#4030639,Lamb and Vegas valley 630a-4pm			
01089	Wine, Jeremy	9/15/2023	3.00	59.85	179.53
		WR#4345985,Westwood and Edna630a-3pm			
01089	Wine, Jeremy	9/18/2023	12.50	59.85	748.13
		WR#4030639,4265/4255 Vegas Valley Dr630a-730p			
01089	Wine, Jeremy	9/20/2023	12.00	59.85	718.20
		WR#4030639,4553/4543 Vegas Valley Dr630a-7pm			
01089	Wine, Jeremy	9/21/2023	8.00	59.85	478.80
		WR#4030639,Lamb and Vegas valley 630a-3pm			
01089	Wine, Jeremy	9/22/2023	7.50	59.85	448.88
		WR#3818422,5 cottonwood 630a-530pm			
Distribution Inspector II OT					
01387	Ascuncion, Chance	9/15/2023	3.00	74.85	224.55
		WR 3999408, Calico RidgeMears/main6am-6:30pm			
01387	Ascuncion, Chance	9/16/2023	8.00	74.85	598.80
		WR 3999408 Calico Ridge Mears/main 6:30am-3pm			
01387	Ascuncion, Chance	9/21/2023	1.00	74.85	74.85
		WR 3999408, Calico Ridge Mears/main 6:30am-5pm			
01387	Ascuncion, Chance	9/22/2023	11.00	74.85	823.35
		WR 3999408, Calico Ridge Mears/main 6:30am-6pm			
01387	Ascuncion, Chance	9/23/2023	6.50	74.85	486.53
		WR 3999408, Calico Ridge Mears/main 6:30am-1pm(no lunch)			
01374	Barnum, Michael	9/16/2023	10.00	74.85	748.50
		Wr 4011887, 750 & 752 Rising Star, branch service replacement, start time 6:30am-5:00pm			
01374	Barnum, Michael	9/22/2023	8.00	74.85	598.80
		Wr 4030639, Lamb and Vegas Valley, backfill, start time 6:30am-3:00pm			
01362	Blake, Jarred	9/15/2023	7.00	74.85	523.95
		Wr#4011887,Rising star dr.Service prepMears630am to 4pm			
01362	Blake, Jarred	9/16/2023	5.50	74.85	411.67
		Wr#4004401,650 Whitney ranch dr.BackfillMears630am to 12pm			

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01362	Blake, Jarred	9/22/2023	11.50	74.85	860.78	
	Wr#4011887,shotgun lane,Services,Mears,630am to 730pm					
01362	Blake, Jarred	9/23/2023	10.00	74.85	748.50	
	Wr#3999408, 4281 & 4273 Vegas valley dr., Services, Mears, 630am to 5pm					
01345	Brown, Derrick	9/15/2023	6.50	74.85	486.53	
	3215775, Mears, Main Robindale 6:30am-3pm					
01345	Brown, Derrick	9/16/2023	7.00	74.85	523.94	
	3215775, Mears, Main Jasmine and branding iron6:30am-2pm					
01345	Brown, Derrick	9/22/2023	3.50	74.85	261.98	
	3215775, Mears, Main Robindale and Bruce 6:30am-3:30pm					
01345	Brown, Derrick	9/23/2023	5.50	74.85	411.68	
	3999408, Mears, CameraCalico Ridge6:30am-12pm					
01390	Campos, Francisco	9/21/2023	1.00	74.85	74.85	
	4011887,Whitney ranch & rising star Mears service crew From 6:30am to 7:00 pm					
01390	Campos, Francisco	9/22/2023	9.00	74.85	673.65	
	4011887, Whitney ranch & rising star Mears service crew From 6:30pm to 4:00pm					
01416	Espinoza, Francisco	9/15/2023	1.50	74.85	112.28	
	WR# 3215775,Robindale and Bruce,630 am - 330 pm					
01416	Espinoza, Francisco	9/16/2023	7.50	74.85	561.37	
	WR # 4030639,Vegas Valley and Lamb,630 am - 200pm					
01416	Espinoza, Francisco	9/22/2023	3.50	74.85	261.98	
	WR# 3999408,Hollyhock and Calico Ridge,630 am - 430 pm					
01416	Espinoza, Francisco	9/23/2023	11.00	74.85	823.35	
	WR# 4011887,737 Spruce Tree,630 am - 600 pm					
01369	Giedemann, Richard	9/22/2023	4.50	74.85	336.82	
	Wr.3215775 .robindale mears main Henderson 630-300					
01369	Giedemann, Richard	9/23/2023	6.50	74.85	486.53	
	Wr.3215775.robindale mears main Henderson 6:30-1:00					
01368	Gonzalez, Cristian	9/15/2023	6.00	74.85	449.10	
	Wr 4011887, Whitney Ranch and Rising Star, Services, 6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	9/16/2023	7.00	74.85	523.95	
	Wr 3215775, Robindale and Wishing Well, Main Camera , 6:30 am to 2:00 pm					
01368	Gonzalez, Cristian	9/22/2023	9.00	74.85	673.65	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 4:30 pm					
01368	Gonzalez, Cristian	9/23/2023	6.50	74.85	486.53	
	Wr 4345985,Westwood and Edna,Services,6:30 am to 12:00 pm					
01357	Harris, Joseph	9/14/2023	4.00	74.85	299.40	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/15/2023	9.00	74.85	673.65	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/14/2023	2.50	74.85	187.13	
	3818422,21 allegro st. Blue diamond Mears services6:30am-6:30pm					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01370	Leyva, Jose	9/15/2023	8.00	74.85	598.80	
	3818422,27allerro st Mears services 6:30am - 3:00pm					
01370	Leyva, Jose	9/16/2023	11.00	74.85	823.34	
	4011887,748 rising star dr. Mears services 6:30am-6:00pm					
01370	Leyva, Jose	9/22/2023	2.50	74.85	187.13	
	3818422,11 cottonwood dr. Blue DiamondMears services6:30am-6:00pm					
01370	Leyva, Jose	9/23/2023	8.00	74.85	598.80	
	4004401, 650 Whitney ranch dr. Mears services6:30am-3:00pm					
01372	Lopez, Henry	9/14/2023	1.50	74.85	112.28	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—4:30 PM					
01372	Lopez, Henry	9/15/2023	9.00	74.85	673.65	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—4:00 PM					
01372	Lopez, Henry	9/16/2023	7.50	74.85	561.37	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM—2:30 PM					
01372	Lopez, Henry	9/22/2023	3.50	74.85	261.98	
	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—3:00PM					
01366	Moland, Marlon	9/15/2023	.50	74.85	37.43	
	WR38184222,BlueDiamond,Allegro St. 6:30a-3p					
01366	Moland, Marlon	9/15/2023	3.50	74.85	261.98	
	WR38184222,BlueDiamond,Allegro St. 6:30a-3p					
01366	Moland, Marlon	9/16/2023	8.50	74.85	636.21	
	WR401187,Whitney Ranch,746 Rising Star,svc,Mears 6:30a-3:30p					
01366	Moland, Marlon	9/21/2023	2.50	74.85	187.13	
	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p					
01366	Moland, Marlon	9/22/2023	11.50	74.85	860.78	
	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p					
01366	Moland, Marlon	9/23/2023	8.00	74.85	598.80	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-3p					
01424	Owens, Adrian	9/15/2023	10.00	74.85	748.50	
	WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-8pm					
01424	Owens, Adrian	9/16/2023	5.50	74.85	411.67	
	WR4345985 Westwood & Edna 3050 Westwood Dr. 6:30am-12pm					
01424	Owens, Adrian	9/22/2023	11.00	74.85	823.35	
	WR4011887, Whitney Ranch & Rising Star 1507 & 1505 Shotgun Ln. 6:30am-8pm					
01424	Owens, Adrian	9/23/2023	9.50	74.85	711.08	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
	WR4030639,				
	Lamb & Vegas Valley Phase 2				
	4313 & 4305 Vegas valley Dr. 6:30am-4:30pm				
01352	Ramirez, Erik	9/15/2023	8.50	74.85	636.23
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start time 6:30am-out 5pm				
01352	Ramirez, Erik	9/16/2023	5.50	74.85	411.67
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- out 12pm				
01352	Ramirez, Erik	9/22/2023	7.00	74.85	523.95
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am - out 4pm				
01352	Ramirez, Erik	9/23/2023	11.00	74.85	823.35
	WR#4011887, "Whitney Ranch & Rising Star" Service Replacement, Start 6:30am- 6:00pm				
01350	Rios, Elias	9/14/2023	2.50	74.85	187.12
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera				
	8pm - 5am				
01350	Rios, Elias	9/22/2023	2.50	74.85	187.13
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera				
	8pm - 5am				
01346	Santibanez, Luis	9/15/2023	7.00	74.85	523.95
	Wr#3818422,Blue DiamondMain Mears6:30-3:00Flaggers 8:15-1:00				
01346	Santibanez, Luis	9/22/2023	9.00	74.85	673.65
	Wr#3818422,Blue DiamondMain Mears6:30-4:00Flaggers 9:00-3:45				
01346	Santibanez, Luis	9/23/2023	6.50	74.85	486.53
	Wr#3818422,Blue DiamondMain Mears 6:30-1:00Flaggers 7:55-1:00				
01386	Thomas, Steven	9/22/2023	.50	74.85	37.43
	WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-5:00pm				
01089	Wine, Jeremy	9/15/2023	5.00	74.85	374.25
	WR#4345985,Westwood and Edna630a-3pm				
01089	Wine, Jeremy	9/16/2023	8.50	74.85	636.23
	WR#4011887,Whitney ranch and Rising star630a-330p				
01089	Wine, Jeremy	9/22/2023	3.00	74.85	224.55
	WR#3818422,5 cottonwood 630a-530pm				
	Totals		1,836.00		115,742.16
	Total Labor				115,742.16
			Total this Phase		\$115,742.16
			Total this Project		\$115,742.16
			Total this Report		\$115,742.16

Work Order	Subtotal
3060311	\$ 2,992.49
3215775	\$ 15,779.33
3375040	\$ 3,127.33
3753761	\$ 6,030.38
3818422	\$ 17,486.13
3985898	\$ 1,675.80
3999408	\$ 8,178.84
4000775	\$ 1,825.44
4004401	\$ 7,661.71
4011887	\$ 23,098.57
4030639	\$ 14,822.12
4345985	\$ 6,704.17
4449701	\$ 6,359.85
	\$ 115,742.16



81099688

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 10/24/23
 JESSICA ARGANDA
 PO# 1082063

INVOICE

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

INVOICE#19248
DATE: 10/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/30/2023	OVERTIME INSPECTION FEES	MSC-5040548	\$432.00
CITY OF HENDERSON	7/31/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
FREEMAN'S PAINTING	8/1/2023	RE-FINISH CONCRETE STAIN	SEE ATTACHED	\$1,500.00
CITY OF HENDERSON	8/7/2023	EXCAVATION PERMIT FEE	PEXC2023249070	\$334.10
CITY OF HENDERSON	8/28/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
CITY OF HENDERSON	9/7/2023	LANE RENTAL FEES	COH00396209	\$1,400.00
CITY OF HENDERSON	9/25/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041049	\$108.00
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041051	\$108.00

SUBTOTAL \$4,498.90
4% MARKUP \$ 179.96
TOTAL DUE \$4,678.86

X Christie Parrish

Reviewed By

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



81100287

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/26/23
JESSICA ARGANDA
PO# 1082572

INVOICE

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

INVOICE#19262
DATE: 10/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	20.62	\$1,517.63
FITTER ST	\$55.45	HR	20.24	\$1,122.31
LABORER ST	\$53.91	HR	16.62	\$ 895.98
OPERATOR ST	\$62.91	HR	4	\$ 251.64
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5.5	\$ 576.79

GRAND TOTAL **\$4,364.35**

X Christie Parrish

Reviewed By

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



81100291

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/26/23
JESSICA ARGANDA
PO# 1082573

INVOICE

INVOICE#19263
DATE: 10/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	16.5	\$1,214.40
FITTER ST	\$55.45	HR	10.5	\$ 582.23
LABORER ST	\$53.91	HR	24	\$1,293.84
OPERATOR ST	\$62.91	HR	3	\$ 188.73
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	5.75	\$ 603.00

GRAND TOTAL **\$3,882.20**

X *Christie Parrish*

Reviewed By

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

81100353



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

INVOICE

CONSTRUCTION DEPARTMENT
 10/25/23 JESSICA ARGANDA PO#
 1082486

October 19, 2023
 Project No: S09194.000
 Invoice No: 0137983

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

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

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

Professional Services from September 24, 2023 to October 7, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	77.00	59.85	4,608.45
Blake, Jarred	78.50	59.85	4,698.23
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	77.00	59.85	4,608.45
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	79.50	59.85	4,758.08
Distribution Inspector II OT			
Ascuncion, Chance	30.50	74.85	2,282.93
Barnum, Michael	12.50	74.85	935.63
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	36.50	74.85	2,732.03
Campos, Francisco	12.00	74.85	898.20
Espinoza, Francisco	25.00	74.85	1,871.25
Giedemann, Richard	17.50	74.85	1,309.88
Gonzalez, Cristian	13.00	74.85	973.05
Harris, Joseph	21.00	74.85	1,571.85
Leyva, Jose	27.00	74.85	2,020.95
Lopez, Henry	19.00	74.85	1,422.15
Moland, Marlon	30.50	74.85	2,282.93
Owens, Adrian	18.00	74.85	1,347.30
Ramirez, Erik	27.50	74.85	2,058.38
Rios, Elias	23.50	74.85	1,758.98

Project S09194.000 SWG SONV Contract Inspection Invoice 0137983

Billing Backup

Thursday, October 19, 2023

Sunrise Engineering, Inc.

Invoice 0137983 Dated 10/19/2023

7:34:23 AM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	9/25/2023	8.00	59.85	478.80
	WR 3999408, Calico Ridge Mears/main 6:30-3pm				
01387	Ascuncion, Chance	9/26/2023	7.50	59.85	448.88
	WR 4013982, Chanterelle Mears/main 6:30am-2:30pm				
01387	Ascuncion, Chance	9/27/2023	7.50	59.85	448.88
	WR 3215775, Chestnut LnMears/main6:30am-2:30pm				
01387	Ascuncion, Chance	9/28/2023	10.00	59.85	598.50
	WR 3999408, Calico Ridge Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	9/29/2023	7.00	59.85	418.93
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm				
01387	Ascuncion, Chance	10/2/2023	11.00	59.85	658.35
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm				
01387	Ascuncion, Chance	10/3/2023	10.50	59.85	628.43
	WR 3999408, Calico Ridge Mears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/4/2023	10.00	59.85	598.50
	WR 3999408, Calico Ridge Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/5/2023	8.50	59.85	508.73
	WR 3999408, Calico Ridge Mears/main 6:30am-6:30pm				
01374	Barnum, Michael	9/25/2023	8.50	59.85	508.73
	Wr 4011887, 826 Rising Star, service replacement, 6:30am-3:30pm				
01374	Barnum, Michael	9/26/2023	10.50	59.85	628.43
	Wr 4011887, 827 rising star , service replacement, 6:30am-5:30pm				
01374	Barnum, Michael	9/27/2023	4.00	59.85	239.40
	Wr3215775, Robindale , camera crew , 6:30am-10:30am no lunch				
01374	Barnum, Michael	9/28/2023	12.50	59.85	748.13
	Wr 4011887, 1501 & 1503 Shotgun Ln, branch service replacement, 6:30am-7:30				
01374	Barnum, Michael	9/29/2023	4.50	59.85	269.31
	Wr 4011887, 742 & 744 Rocky Trail Rd, branch service prep, 6:30am-4:00 pm				
01374	Barnum, Michael	10/3/2023	11.00	59.85	658.35
	Wr 4011887, Shotgun and Rising Star, backfill, start 6:30am-5:30pm no lunch				
01374	Barnum, Michael	10/4/2023	8.00	59.85	478.80
	Wr 4011887, Spruce Tree, backfill, 6:30am-3:00pm				
01374	Barnum, Michael	10/5/2023	9.00	59.85	538.65
	Wr 3993699, Charleston Heights Locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/6/2023	9.00	59.85	538.65
	Wr3993699, Charleston Heights locating , 6:30am-4:00pm				
01362	Blake, Jarred	9/25/2023	8.00	59.85	478.80
	Wr#4011887, Spruce tree cir.,Service prep,Mears,630am to 3pm				
01362	Blake, Jarred	9/26/2023	13.00	59.85	778.05
	Wr#4011887, Spruce tree cir.,Service prep,Mears,630am to 750pm				
01362	Blake, Jarred	9/27/2023	9.50	59.85	568.58
	Wr#4011887, Shotgun lane,Service prep,Mears,630am to 430pm				
01362	Blake, Jarred	9/28/2023	8.00	59.85	478.80
	Wr#4011887, Shotgun lane,BackfillMears,630am to 3pm				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
01362	Blake, Jarred	10/2/2023	9.00	59.85	538.65
	Wr#4011887, Spruce tree cir., Services, Mears 630am to 4pm				
01362	Blake, Jarred	10/3/2023	10.00	59.85	598.50
	Wr#4011887, Rocky trail rd, Services, Mears 630am to 5pm				
01362	Blake, Jarred	10/4/2023	12.50	59.85	748.13
	Wr#4011887, Rocky trail rd, Services, Mears 630am to 730pm				
01362	Blake, Jarred	10/5/2023	7.00	59.85	418.95
	Wr#4011887, Spruce tree cir, Backfill, Mears, 630am to 2pm				
01362	Blake, Jarred	10/6/2023	1.50	59.85	89.77
	Wr#4011887, Rocky trail rd., Services, Mears, 630am to 5pm				
01345	Brown, Derrick	9/25/2023	8.50	59.85	508.73
	4011887, Mears, Main Rising Star and Galleria 6:30am-3:30pm				
01345	Brown, Derrick	9/26/2023	8.00	59.85	478.80
	3999408, Mears, Services Calico Ridge 6:30am-3pm				
01345	Brown, Derrick	9/27/2023	9.50	59.85	568.58
	4011887, Mears, Services Rising star and Galleria 6:30am-4:30pm				
01345	Brown, Derrick	9/28/2023	11.00	59.85	658.35
	4322898, Mears, Main Hacienda and Caliente 6:30am-6pm				
01345	Brown, Derrick	9/29/2023	3.00	59.85	179.53
	4011887, Mears, Services Rising Star & Galleria 6:30am-6:30pm				
01345	Brown, Derrick	10/2/2023	11.50	59.85	688.28
	4011887, Mears, Services 741 spruce tree 6:30am-6:30pm				
01345	Brown, Derrick	10/3/2023	8.50	59.85	508.73
	4150831, Mears, Camera Sandhill and Cherokee 6:30am-3:30pm				
01345	Brown, Derrick	10/4/2023	13.00	59.85	778.05
	4011887, Mears, Services 741 and 739 Rocky Trail 6:30am-8pm				
01345	Brown, Derrick	10/5/2023	7.00	59.85	418.95
	401187, Mears, Services 752 Rocky Trail 6:30am-3pm				
01390	Campos, Francisco	9/25/2023	10.50	59.85	628.43
	3999408, Lake mead & calico ridge Mears camera crew From 6:30am to 5:30pm				
01390	Campos, Francisco	9/26/2023	10.00	59.85	598.50
	3999408, Lake mead and calico ridge Mears camera crew From 6:30am to 5:00 pm				
01390	Campos, Francisco	9/27/2023	9.00	59.85	538.65
	4011887, Whitney ranch and rising star Mears service crew From 6:30 to 4:00 pm				
01390	Campos, Francisco	9/28/2023	8.00	59.85	478.80
	4030639, Lamb & Vegas valley Mears service crew From 6:30 am to 3:00 pm				
01390	Campos, Francisco	9/29/2023	2.50	59.85	149.61
	3999408, Calico ridge Mears camera crew From 6:30am to 5:00 pm				
01390	Campos, Francisco	10/2/2023	8.00	59.85	478.80
	4345985, Mears service crew Westwood and Edna From 6:30am to 3:00 pm				
01390	Campos, Francisco	10/3/2023	9.50	59.85	568.58
	4345985, Westwood and Edna Mears service crew From 6:30am to 4:30pm				
01390	Campos, Francisco	10/4/2023	9.50	59.85	568.58
	4345985, Westwood and Edna Mears service crew From 6:30am to 4:30pm				
01390	Campos, Francisco	10/5/2023	10.00	59.85	598.50
	4345985, Westwood and Edna Mears service crew From 6:30am to 5:00 pm				
01416	Espinoza, Francisco	9/24/2023	8.50	59.85	508.73
	WR# 3375040, Craig and Walnut, 830 pm - 530 pm				
01416	Espinoza, Francisco	9/25/2023	8.00	59.85	478.80
	WR# 3375040, Craig and Walnut, 830 pm - 500 am				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01416	Espinoza, Francisco	9/26/2023	11.50	59.85	688.28	
	WR# 3375040,Craig and Walnut,830 pm - 830 am					
01416	Espinoza, Francisco	9/27/2023	8.50	59.85	508.73	
	WR# 3375040,Craig and Walnut,830 pm - 530 am					
01416	Espinoza, Francisco	9/28/2023	3.50	59.85	209.45	
	3375040,Craig and Walnut,830 pm - 500 am					
01416	Espinoza, Francisco	10/1/2023	9.00	59.85	538.65	
	WR # 3375040,Craig and Walnut,830 pm - 600 am					
01416	Espinoza, Francisco	10/2/2023	8.50	59.85	508.73	
	WR # 3375040,Craig and Walnut,830 pm - 530 am					
01416	Espinoza, Francisco	10/3/2023	9.00	59.85	538.65	
	WR# 3375040,Craig and Walnut,830 pm - 600 am					
01416	Espinoza, Francisco	10/4/2023	9.00	59.85	538.65	
	WR # 3375040,Mitchel and Andrews 830 pm - 600 am					
01416	Espinoza, Francisco	10/5/2023	4.50	59.85	269.33	
	WR # 3375040,Mitchel and Andrews 830 pm - 600 am					
01369	Giedemann, Richard	9/25/2023	8.00	59.85	478.80	
	Wr.3215775.robindale mears main Henderson 630-300					
01369	Giedemann, Richard	9/26/2023	8.00	59.85	478.80	
	Wr.3215775. Robindale mears main Henderson 630-300					
01369	Giedemann, Richard	9/27/2023	8.00	59.85	478.80	
	Wr.3215775, Robindale mears main Henderson 630-300					
01369	Giedemann, Richard	9/28/2023	8.00	59.85	478.80	
	Wr.3215775. robindale mears main Henderson 630-300					
01369	Giedemann, Richard	9/29/2023	8.00	59.85	478.80	
	Wr.3215775. Robindale mears main Henderson 630-300					
01369	Giedemann, Richard	10/2/2023	8.00	59.85	478.80	
	Wr.3215775. Robindale mears main Henderson 630-300					
01369	Giedemann, Richard	10/3/2023	8.50	59.85	508.73	
	Wr.4011887.Whitney ranch service's mears Henderson 630-400					
01369	Giedemann, Richard	10/4/2023	12.00	59.85	718.20	
	Wr.4011887. rocky trails rd Whitney ranch mears services Henderson 630-700					
01369	Giedemann, Richard	10/5/2023	8.00	59.85	478.80	
	Wr.4011887. Whitey ranch mears services Henderson 630-300					
01369	Giedemann, Richard	10/6/2023	3.50	59.85	209.47	
	Wr.4011887, Whitney ranch service and main mears Henderson 630-800					
01368	Gonzalez, Cristian	9/25/2023	8.00	59.85	478.80	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	9/26/2023	8.50	59.85	508.73	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	9/27/2023	9.50	59.85	568.58	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 4:30 pm					
01368	Gonzalez, Cristian	9/28/2023	12.00	59.85	718.20	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 7:00 pm					
01368	Gonzalez, Cristian	9/29/2023	2.00	59.85	119.69	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm				
01368	Gonzalez, Cristian	10/1/2023	8.00	59.85	478.80
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am				
01368	Gonzalez, Cristian	10/2/2023	8.00	59.85	478.80
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am				
01368	Gonzalez, Cristian	10/3/2023	8.00	59.85	478.80
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am				
01368	Gonzalez, Cristian	10/4/2023	8.00	59.85	478.80
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am				
01368	Gonzalez, Cristian	10/5/2023	8.00	59.85	478.80
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 5:00 am				
01357	Harris, Joseph	9/24/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna,Mears, main				
01357	Harris, Joseph	9/25/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	9/26/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	9/27/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	9/28/2023	4.00	59.85	239.40
	3753761, Decatur and Lorna,Mears, main				
01357	Harris, Joseph	10/1/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/2/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/3/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/4/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/5/2023	4.00	59.85	239.40
	3753761, Decatur and Lorna, Mears, main				
01370	Leyva, Jose	9/25/2023	9.50	59.85	568.58
	4013993,Pyrite and calico ridge henderson nvMears services 6:30am-4:30pm				
01370	Leyva, Jose	9/26/2023	10.00	59.85	598.50
	4011887, Whitney ranch and galleriaMears services/prep day6:30am-5:00pm				
01370	Leyva, Jose	9/27/2023	8.00	59.85	478.80
	4013993, Calico ridge and lake mead pkwayMears services6:30am-3:00pm				
01370	Leyva, Jose	9/28/2023	11.00	59.85	658.35
	Wr 4011887, Whitney ranch and rising star drMears services/abandonment 6:30am-6:00pm				
01370	Leyva, Jose	9/29/2023	1.50	59.85	89.75
	Wr 4011887, 746-748 rocky trial roadMears services 6:30am- 5:30pm				
01370	Leyva, Jose	10/2/2023	11.50	59.85	688.28
	4011887, 738 spruce tree circle Mears services 6:30am-6:30pm				
01370	Leyva, Jose	10/3/2023	8.50	59.85	508.73
	4150831, Sandhill and commanche st. Mears camera video6:30am-3:30pm				
01370	Leyva, Jose	10/4/2023	9.50	59.85	568.58

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983
		WR4013993, Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-4:30pm		
01424		Owens, Adrian WR4011887,	9/26/2023	11.50 59.85 688.28
		Whitney Ranch & Rising Star 739 Spruce Tree Cir. 6:30am-6:30pm		
01424		Owens, Adrian WR4013993,	9/27/2023	8.00 59.85 478.80
		Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-3pm		
01424		Owens, Adrian WR4013993,	9/29/2023	11.00 59.85 658.33
		Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm		
01424		Owens, Adrian WR4013993,	10/2/2023	9.50 59.85 568.58
		Calico Ridge AA Phase 2 937 Pyrite Ave. 6:30am-4:30pm		
01424		Owens, Adrian WR4013993,	10/3/2023	8.00 59.85 478.80
		Calico Ridge AA Phase 2 941 Pyrite Ave. 6:30am-3pm		
01424		Owens, Adrian WR4013993,	10/4/2023	11.00 59.85 658.35
		Calico Ridge AA Phase 2 924 Rhyolite Terr. 6:30am-6pm		
01424		Owens, Adrian WR3818422,	10/5/2023	11.50 59.85 688.28
		Blue Diamond 16 Allegro St. 6:30am-6:30pm		
01352		Ramirez, Erik WR#3060311, "Navarre and La Presa Phase 1" Main Replacement, Start 6:30am- Out 3:30pm	9/25/2023	8.50 59.85 508.73
01352		Ramirez, Erik	9/26/2023	11.00 59.85 658.35

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983
	WR#4620030, 8007 W Sahara, Mears, Bore Prep			
01350	8pm - 5am			
	Rios, Elias	10/3/2023	8.50	59.85
	WR#4620030, 8007 W Sahara, Mears, Bore Prep			
01350	8pm - 5am			
	Rios, Elias	10/4/2023	8.50	59.85
	WR#4620030, 8007 W Sahara, Mears, Bore			
01350	8pm - 5am			
	Rios, Elias	10/5/2023	6.00	59.85
	WR#4620030, 8007 W Sahara, Mears, Bore			
01346	8pm - 4:30am			
	Santibanez, Luis	9/25/2023	10.00	59.85
	Wr#3818422,Blue DiamondMain Mears6:30-5:00Flaggers 8:00-5:00			
01346	8pm - 4:30am			
	Santibanez, Luis	9/26/2023	10.00	59.85
	Wr#3818422,Blue DiamondMain Mears6:30-5:00Flaggers 9:00-5:00			
01346	8pm - 4:30am			
	Santibanez, Luis	9/27/2023	10.00	59.85
	Wr#3818422,Blue Diamond Main Mears 6:30-5:00Flaggers 7:30-5:00			
01346	8pm - 4:30am			
	Santibanez, Luis	9/28/2023	10.00	59.85
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 8:00-5:30			
01346	8pm - 4:30am			
	Santibanez, Luis	10/2/2023	10.50	59.85
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 9:00-5:30			
01346	8pm - 4:30am			
	Santibanez, Luis	10/3/2023	11.00	59.85
	Wr#3818422,Blue DiamondMain Mears 6:30-6:00Flaggers 8:00-6:00			
01346	8pm - 4:30am			
	Santibanez, Luis	10/4/2023	12.00	59.85
	Wr#3818422,Blue Diamond Main Mears 6:30-7:00Flaggers 8:20-6:45			
01346	8pm - 4:30am			
	Santibanez, Luis	10/5/2023	6.50	59.85
	Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flaggers 9:15-6:30			
01386	8pm - 4:30am			
	Thomas, Steven	9/25/2023	9.50	59.85
	WR#4004401,650 Whitney Ranch DriveMearsServices 6:30-4:30pm			
01386	8pm - 4:30am			
	Thomas, Steven	9/26/2023	9.00	59.85
	WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-4:00pm			
01386	8pm - 4:30am			
	Thomas, Steven	9/27/2023	8.00	59.85
	WR#4004401,650 Whitney Ranch Drive MearsService prep6:30-3:00pm			
01386	8pm - 4:30am			
	Thomas, Steven	9/28/2023	9.50	59.85
	WR#4004401,650 Whitney Ranch drive MearsServices 6:30-4:30 pm			
01386	8pm - 4:30am			
	Thomas, Steven	9/29/2023	4.00	59.85
	WR#4011887,Whitney Ranch and Rising StarMearsMain testing 6:30-6:00pm			
01386	8pm - 4:30am			
	Thomas, Steven	10/2/2023	8.00	59.85
	WR#4150831,Desert Inn and SandhillMearsGas cam prep6:30-			
01386	8pm - 4:30am			
	Thomas, Steven	10/3/2023	8.50	59.85
	WR#4004401,650 Whitney ranch MearsServices 6:30-3:30pm			
01386	8pm - 4:30am			
	Thomas, Steven	10/4/2023	9.50	59.85
	WR#4004401,650 Whitney ranch MearsServices 6:30-4:30pm			
01386	8pm - 4:30am			
	Thomas, Steven	10/5/2023	12.00	59.85
	WR#4004401,650 Whitney ranch Services Mears6:30-7:00 pm			
01386	8pm - 4:30am			
	Thomas, Steven	10/6/2023	2.00	59.85
	WR4004401,650 Whitney ranch MearsServices 6:30-3:00pm			
Distribution Inspector II				
01089	8pm - 4:30am			
	Wine, Jeremy	9/25/2023	11.00	59.85
	WR#3818422,17 cottonwood 630a-6pm			
01089	8pm - 4:30am			
	Wine, Jeremy	9/26/2023	8.50	59.85
	WR#3818422,Mariah and cottonwood 630a-330pm			

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01089	Wine, Jeremy	9/28/2023	12.00	59.85	718.20	
	WR#3818422,21 cottonwood 630a-7pm					
01089	Wine, Jeremy	9/29/2023	8.50	59.85	508.73	
	WR#381842215 Cottonwood 630a-330pm					
01089	Wine, Jeremy	10/2/2023	12.00	59.85	718.20	
	WR#4011887,744 Spruce tree cir630a-7pm					
01089	Wine, Jeremy	10/3/2023	8.00	59.85	478.80	
	WR#4013993,932 pyrite 630a-3pm					
01089	Wine, Jeremy	10/4/2023	10.00	59.85	598.50	
	WR#4013993,920 Rhyolite Terr630a-5pm					
01089	Wine, Jeremy	10/5/2023	9.50	59.85	568.58	
	WR#4013993,Pyrite and Rhyolite630a-430p					
Distribution Inspector II OT						
01387	Ascuncion, Chance	9/29/2023	4.00	74.85	299.40	
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm					
01387	Ascuncion, Chance	9/30/2023	5.50	74.85	411.67	
	WR 3999408, Calico Ridge Mears/main 6:30am-12pm					
01387	Ascuncion, Chance	10/5/2023	3.00	74.85	224.55	
	WR 3999408, Calico Ridge Mears/main 6:30am-6:30pm					
01387	Ascuncion, Chance	10/6/2023	9.50	74.85	711.08	
	WR 3999408, Calico Ridge Mears/main 6:30am-4:30pm					
01387	Ascuncion, Chance	10/7/2023	8.50	74.85	636.23	
	WR 3999408, Primrose Mears/main 6:30am-3:30pm					
01374	Barnum, Michael	9/29/2023	4.50	74.85	336.83	
	Wr 4011887, 742 & 744 Rocky Trail Rd, branch service prep, 6:30am-4:00 pm					
01374	Barnum, Michael	9/30/2023	8.00	74.85	598.80	
	Wr3999408, 1041 Geranium , camera crew, start 6:30am-3:00pm					
01362	Blake, Jarred	10/6/2023	8.50	74.85	636.23	
	Wr#4011887,Rocky trail rd.,Services,Mears,630am to 5pm					
01362	Blake, Jarred	10/7/2023	6.00	74.85	449.10	
	WR#4013982, Calico ridge, Services, Mears, 630am to 1230pm					
01345	Brown, Derrick	9/29/2023	8.50	74.85	636.23	
	4011887, Mears, ServicesRising Star & Galleria 6:30am-6:30pm					
01345	Brown, Derrick	9/30/2023	8.00	74.85	598.80	
	4011887, Mears, Services Galleria and Rising Star6:30am-3pm					
01345	Brown, Derrick	10/5/2023	1.00	74.85	74.85	
	401187, Mears, Services 752 Rocky Trail 6:30am-3pm					
01345	Brown, Derrick	10/6/2023	11.00	74.85	823.35	
	4011887, Mears, Services 758 Rocky Trail 6:30am-6pm					
01345	Brown, Derrick	10/7/2023	8.00	74.85	598.80	
	4011887, Mears, Services 1513-1511 Cliff Branch6:30am-3pm					
01390	Campos, Francisco	9/29/2023	7.50	74.85	561.38	
	3999408,Calico ridge Mears camera crew From 6:30am to 5:00 pm					
01390	Campos, Francisco	9/30/2023	4.50	74.85	336.82	
	4345985,Westwood and Edna Mears service crew From 6:30am to 11:00am					
01416	Espinoza, Francisco	9/28/2023	4.50	74.85	336.83	
	3375040,Craig and Walnut,830 pm - 500 am					
01416	Espinoza, Francisco	9/29/2023	8.00	74.85	598.79	
	WR 3375040, Craig and Walnut , 830 pm - 500 am					
01416	Espinoza, Francisco	10/5/2023	4.50	74.85	336.83	
	WR # 3375040,Mitchel and Andrews 830 pm - 600 am					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01416	Espinoza, Francisco	10/6/2023	8.00	74.85	598.80	
	WR # 3375040, Mitchel and Andrews 830 pm - 500 am					
01369	Giedemann, Richard	10/6/2023	9.50	74.85	711.08	
	Wr.4011887, Whitney ranch service and main mears Henderson 630-800					
01369	Giedemann, Richard	10/7/2023	8.00	74.85	598.80	
	WR#4011887, 8 Whitney Ranch 6:30a-3:00p					
01368	Gonzalez, Cristian	9/29/2023	8.00	74.85	598.80	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/6/2023	5.00	74.85	374.25	
	Wr 4150831, Main gas camera, Desert Inn and Sandhill, 9:00 pm to 2:00 am					
01357	Harris, Joseph	9/28/2023	7.00	74.85	523.95	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/29/2023	9.00	74.85	673.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	10/5/2023	5.00	74.85	374.25	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/29/2023	9.00	74.85	673.64	
	Wr 4011887, 746-748 rocky trial road Mears services 6:30am- 5:30pm					
01370	Leyva, Jose	10/6/2023	9.50	74.85	711.08	
	4150831, Sandhill and commanche/desert inn Mears camera /prep 6:30 am - 4:30pm					
01370	Leyva, Jose	10/7/2023	8.50	74.85	636.23	
	4004401, 650 whitney ranch dr. Mears services/ prep 6:30 am - 3:30pm					
01372	Lopez, Henry	9/29/2023	4.50	74.85	336.83	
	WR# 4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM —5:30 PM					
01372	Lopez, Henry	9/30/2023	9.00	74.85	673.64	
	WR#4011887, MEARS WHITNEY RANCH & RISING STAR SERVICE 6:30 AM / 4:00 PM					
01372	Lopez, Henry	10/5/2023	5.50	74.85	411.68	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—12:30AM					
01366	Moland, Marlon	9/29/2023	9.50	74.85	711.08	
	WR3818422, BlueDiamond, Cottonwood Dr, Svc, Mears 6:30a-4:30p					
01366	Moland, Marlon	9/30/2023	8.00	74.85	598.80	
	WR3818422, BlueDiamond, Cottonwood Dr, Svc, Mears 6:30a-3:00p					
01366	Moland, Marlon	10/6/2023	4.00	74.85	299.40	
	WR3818422, BlueDiamond, 1 cottonwood dr St, Svc, Mears 6:30a-2:30p					
01366	Moland, Marlon	10/7/2023	9.00	74.85	673.65	
	WR3818422, BlueDiamond, 1 & 3 Cerritos St. , Svc, Mears 6:30a-4p					
01424	Owens, Adrian	9/29/2023	2.50	74.85	187.12	
	WR4013993, Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm					
01424	Owens, Adrian	10/6/2023	9.00	74.85	673.65	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
		WR3794833, Charleston & Lamb Moonlight Dr. 6:30am-4pm			
01424	Owens, Adrian	10/7/2023	6.50	74.85	486.53
		WR4013993, Calico Ridge AA Phase 2 1046, 1050 Chanterelle Dr. 6:30am-1:30pm			
01352	Ramirez, Erik	9/29/2023	6.50	74.85	486.53
01352	Ramirez, Erik	9/30/2023	7.00	74.85	523.94
		WR#4004401, "Palm Villas Apts" Main Replacement, Start 6:30am-3pm			
01352	Ramirez, Erik	10/6/2023	7.50	74.85	561.38
		WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 2:00pm			
01352	Ramirez, Erik	10/7/2023	6.50	74.85	486.53
		WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- out 1:30pm			
01350	Rios, Elias	9/28/2023	5.00	74.85	374.25
		WR#4030639, Lamb and Vegas Valley Phase 2, Mears, Main 6:30pm - 5am			
01350	Rios, Elias	10/5/2023	2.00	74.85	149.70
		WR#4620030, 8007 W Sahara, Mears, Bore			
01350	Rios, Elias	10/6/2023	9.00	74.85	673.65
		WR#4345985, Westwood and Edna, Mears, Services 8pm - 4:30am			
01350	Rios, Elias	10/7/2023	7.50	74.85	561.38
		WR#4345985, Westwood and Edna, Mears, Services 6:30am - 4pm			
01346	Santibanez, Luis	9/28/2023	.50	74.85	37.43
		Wr#3818422, Blue Diamond Main Mears 6:30-5:30 Flaggers 8:00-5:30			
01346	Santibanez, Luis	9/29/2023	12.50	74.85	935.62
		Wr#3818422, Blue Diamond Main Mears 6:30-7:30 Flaggers 7:30-7:30			
01346	Santibanez, Luis	10/5/2023	5.00	74.85	374.25
		Wr#3818422, Blue Diamond Main Mears 6:30-6:30 Flaggers 9:15-6:30			
01346	Santibanez, Luis	10/6/2023	9.00	74.85	673.65
		Wr#3818422, Blue Diamond Main Mears 6:30-4:00 Flaggers 8:20-4:00			
01386	Thomas, Steven	9/29/2023	7.00	74.85	523.95
		WR#4011887, Whitney Ranch and Rising Star Mears Main testing 6:30-6:00pm			

Project	S09194.000	SWG SONV Contract Inspection		Invoice	0137983
01386	Thomas, Steven	10/6/2023	6.00	74.85	449.10
	WR4004401,650 Whitney ranch MearsServices 6:30-3:00pm				
01089	Wine, Jeremy	9/30/2023	10.00	74.85	748.50
	WR#4011887,742 Rocky Trails Dr630a-5pm				
	Totals		1,810.00		113,998.55
	Total Labor				113,998.55
				Total this Phase	\$113,998.55
				Total this Project	\$113,998.55
				Total this Report	\$113,998.55

Work Orde Subtotal

3060311	\$	1,675.81
3215775	\$	3,561.08
3375040	\$	7,167.98
3753761	\$	6,359.85
3794833	\$	1,781.41
3818422	\$	16,962.16
3993699	\$	1,077.30
3999408	\$	9,188.69
4004401	\$	9,217.96
4011887	\$	24,901.39
4013982	\$	897.98
4013993	\$	10,279.95
4030639	\$	5,281.94
4150831	\$	6,172.60
4322898	\$	658.35
4345985	\$	6,779.11
4620030	\$	2,034.99

\$ 113,998.55



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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01362	Blake, Jarred Wr#4004399, Galleria dr., Backfill, Mears, 630am to 6pm	10/10/2023	11.00	59.85	658.35	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Services, Mears, 630am to 430pm	10/11/2023	9.50	59.85	568.58	
01362	Blake, Jarred Wr#4011887, Rocky trail roads, Backfill, Mears, 630am to 430pm	10/12/2023	9.50	59.85	568.58	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Service prep Mears, 630am to 430pm	10/13/2023	3.00	59.85	179.54	
01362	Blake, Jarred Wr#401188,Rising star dr.,Services, Mears,630am to 330pm	10/16/2023	8.50	59.85	508.73	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Backfill, Mears, 630am to 3pm	10/17/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#4004399, Rising star dr., Services, Mears, 6am to 430pm	10/18/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Backfill, Mears, 630am to 4pm	10/19/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4011887, Mears, Services 1509 1511 Cliff Branch 6am-5:30pm	10/9/2023	11.00	59.85	658.35	
01345	Brown, Derrick 4011887, Mears, Services 745 743 Rocky Trail 6:30am-5pm	10/10/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4011887, Mears, Services Rocky Trail and Cliff Branch 6:30am-4pm	10/11/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4004399, Mears, Services Cliff Branch and Rising Star6:30am-4pm	10/12/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4004399, Mears, Services Cliff Branch and Rising Star6am-6pm	10/13/2023	1.00	59.85	59.85	
01345	Brown, Derrick 4004399, Mears, ServicesRising Star and Iron bark6:30am-5pm	10/16/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4004399, Mears, ServicesRising Star and Iron bark6:30am-3pm	10/17/2023	8.00	59.85	478.80	
01345	Brown, Derrick 4004399, Mears, ServicesRising Star and Iron bark6am-6:30p	10/18/2023	12.00	59.85	718.20	
01345	Brown, Derrick	10/19/2023	8.00	59.85	478.80	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048
01345	4004399, Mears, Services	Rising Star and Iron bark6:30qm-3pm		
	Brown, Derrick	10/20/2023	2.00	59.85
	4004399, Mears, Services	Rising Star and Iron bark6:30am-4pm		119.70
01390	Campos, Francisco	10/9/2023	8.00	59.85
	3818422, Blue diamond Mears service crew From 6:00am to 2:30pm			478.80
01390	Campos, Francisco	10/10/2023	6.00	59.85
	4345985, Mears service crew Westwood and Edna	From 6:30am to 1:00pm		359.10
01390	Campos, Francisco	10/11/2023	8.50	59.85
	4345985, Westwood and Edna Mears service crew	From 6:30am to 3:30pm		508.73
01390	Campos, Francisco	10/12/2023	8.50	59.85
	4345985, Westwood and Edna Mears service crew	From 6:30am to 3:30pm		508.73
01390	Campos, Francisco	10/13/2023	9.00	59.85
	4345985, Westwood and Edna Mears main crew	From 6:30am to 4:30pm		538.63
01390	Campos, Francisco	10/16/2023	8.00	59.85
	4345985, Westwood and Edna Mears main crew	From 6:30am to 3:00pm		478.80
01390	Campos, Francisco	10/17/2023	6.00	59.85
	4345985, Westwood and Edna From 6:30am to 1:00pm			359.10
01390	Campos, Francisco	10/18/2023	9.50	59.85
	4345985, Westwood and Edna Mears service crew	From 6:00am to 4:00pm		568.58
01390	Campos, Francisco	10/19/2023	9.50	59.85
	4345985, Westwood and Edna Mears main crew	From 6:30am to 4:30 pm		568.58
01390	Campos, Francisco	10/20/2023	7.00	59.85
	4345985, Westwood and Edna Mears main crew	From 6:30am to 3:00 pm		418.95
01416	Espinoza, Francisco	10/8/2023	8.00	59.85
	WR #3375040, Craig and Andrews, 830 pm - 500 am			478.80
01416	Espinoza, Francisco	10/9/2023	9.50	59.85
	WR# 3375040, Mitchell and Andrews ,830 pm - 630 am			568.58
01416	Espinoza, Francisco	10/10/2023	9.00	59.85
	WR# 3375040, Mitchell and Andrews ,830 am - 600 am			538.65
01416	Espinoza, Francisco	10/11/2023	9.00	59.85
	WR# 3375040, Mitchell and Andrews, 830 pm - 600 am			538.65
01416	Espinoza, Francisco	10/12/2023	4.50	59.85
	WR# 3375040, Mitchell and Walnut, 830 pm - 600 am			269.31
01416	Espinoza, Francisco	10/15/2023	8.50	59.85
	WR# 3375040, Mitchell and Andrews st, 830 pm - 5:30a			508.73
01416	Espinoza, Francisco	10/16/2023	9.00	59.85
	WR# 3375040, Mitchell and Andrews st, 830 pm - 600 am			538.65
01416	Espinoza, Francisco	10/17/2023	9.00	59.85
	WR# 3375040, Mitchell and Andrews st, 830 pm - 600 am			538.65
01416	Espinoza, Francisco	10/18/2023	9.00	59.85
	WR# 3375040, Mitchell and Andrews st, 830 pm - 600 am			538.65
01416	Espinoza, Francisco	10/19/2023	4.50	59.85
	WR# 3375040, Mitchell and Andrews st, 830 pm - 600 am			269.33
01369	Giedemann, Richard	10/9/2023	11.50	59.85
	Wr.4011887, Whitney ranch mears services	600-600		688.28
01369	Giedemann, Richard	10/11/2023	9.00	59.85
	Wr4011887 .Whitney ranch mears services	Henderson 630-400		538.65

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01369	Giedemann, Richard	10/12/2023	8.50	59.85	508.73	
	Wr.4004399. Whitney ranch mears services Henderson 630-330					
01369	Giedemann, Richard	10/13/2023	9.00	59.85	538.65	
	Wr.4004399. Whitney ranch mears services Henderson 630-400					
01369	Giedemann, Richard	10/14/2023	2.00	59.85	119.68	
	Wr.4322898 . Hacienda ave 1555 mears main Las Vegas 630-230					
01369	Giedemann, Richard	10/16/2023	11.00	59.85	658.35	
	Wr.4004399. Whitney ranch mears services Henderson 630-600					
01369	Giedemann, Richard	10/17/2023	8.00	59.85	478.80	
	Wr.4011887. Rising star mears main Henderson 630-300					
01369	Giedemann, Richard	10/18/2023	10.50	59.85	628.43	
	Wr.4004399. Whitney ranch mears services Henderson 600-500					
01369	Giedemann, Richard	10/19/2023	9.00	59.85	538.65	
	Wr.4013982. Calico ridge mears services Henderson 630-400					
01369	Giedemann, Richard	10/20/2023	1.50	59.85	89.78	
	Wr.4013982. Calico ridge aa mears services Henderson 630-800					
01368	Gonzalez, Cristian	10/9/2023	12.00	59.85	718.20	
	Wr 4013982,Service,Chanterelle Dr and Amillaria St,6:00 am to 6:30 pm					
01368	Gonzalez, Cristian	10/10/2023	10.00	59.85	598.50	
	Wr 4150831,Main Camera,Desert Inn and Sandhill,6:30 am to 5:00 pm					
01368	Gonzalez, Cristian	10/11/2023	9.00	59.85	538.65	
	Wr 4150831,Main Camera,Desert Inn and Sandhill,6:30 am to 4:00 pm					
01368	Gonzalez, Cristian	10/12/2023	8.50	59.85	508.73	
	Wr 4150831,Main Camera,Desert Inn and Sandhill,6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	10/13/2023	.50	59.85	29.91	
	Wr 4150831,Main Camera,Desert Inn and Sandhill,6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	10/16/2023	8.00	59.85	478.80	
	Wr 4322898, Hacienda and Caliente, Main Camera, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	10/17/2023	8.00	59.85	478.80	
	Wr 4322898, Hacienda and Caliente, Main Camera, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	10/18/2023	8.50	59.85	508.73	
	Wr 4322898, Hacienda and Caliente, Main Camera, 6:00 am to 3:00 pm					
01368	Gonzalez, Cristian	10/19/2023	8.00	59.85	478.80	
	Wr 4322898, Hacienda and Caliente, Main Camera, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	10/20/2023	7.50	59.85	448.88	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048				
		WR4013993, Calico Ridge AA Phase 2 1030 Chanterelle Dr. 6:30am-4:30pm	01424	Owens, Adrian WR4013993,	10/11/2023	10.50	59.85	628.43
		WR4013993, Calico Ridge AA Phase 2 1023 & 1019 Chanterelle Dr. 6:30am-5:30pm	01424	Owens, Adrian WR4013993,	10/12/2023	6.00	59.85	359.08
		WR4013993, Calico Ridge AA Phase 2 1035 Chanterelle Dr. 6:30am-4:30pm	01424	Owens, Adrian WR4013993,	10/16/2023	10.00	59.85	598.50
		WR4013993, Calico Ridge AA Phase 2 967 Armillaria St. 6:30am-5pm	01424	Owens, Adrian WR4013993,	10/17/2023	8.50	59.85	508.73
		WR4013993, Calico Ridge AA Phase 2 968 Armillaria St. 6:30am-3:30pm	01424	Owens, Adrian WR4013993,	10/18/2023	9.00	59.85	538.65
		WR4011887, Calico Ridge AA Phase 2 963 Armillaria St. 6am-3:30pm	01424	Owens, Adrian WR4011887,	10/19/2023	10.00	59.85	598.50
		Whitney Ranch & Rising Star Rising Star Dr. 6:30am-5pm	01424	Owens, Adrian WR3736250, Lake Mead & Van Wagenen Van Wagenen St.	10/20/2023	2.50	59.85	149.63
		WR3736250, Lake Mead & Van Wagenen Van Wagenen St. 6:30am-7:30pm	01352	Ramirez, Erik WR#3457221	10/9/2023	9.50	59.85	568.58
		WR#3457221 Tropicana & San Anselmo, Main Replacement, Start 6am- Out 4pm	01352	Ramirez, Erik WR#3457221	10/10/2023	10.50	59.85	628.43
		"Tropicana & San Anselmo" Main Replacement, Start 6:30am- out 5:30pm	01352	Ramirez, Erik	10/11/2023	9.00	59.85	538.65

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
01352	WR#3457221 "Tropicana & San Anselmo" Main Replacement, Start 6:30am- Out 4:00pm	Ramirez, Erik 10/12/2023	7.50	59.85	448.88
01352	WR#3457221 "Tropicana & San Anselmo" Main Replacement, Start 6:30am- Out 2:30pm	Ramirez, Erik 10/13/2023	3.50	59.85	209.45
01352	WR#3985911 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 5:30pm	Ramirez, Erik 10/16/2023	8.50	59.85	508.73
01352	WR#3753761 "Decatur and Lorna" Main Replacement, Start 6:30am -Out 3:30pm	Ramirez, Erik 10/17/2023	10.00	59.85	598.50
01352	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 5:00pm	Ramirez, Erik 10/18/2023	9.00	59.85	538.65
01352	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:00am- Out 3:30pm	Ramirez, Erik 10/19/2023	9.50	59.85	568.58
01352	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 4:30pm	Ramirez, Erik 10/20/2023	3.00	59.85	179.55
01350	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera Prep/ Locating 6am - 2:30pm	Rios, Elias 10/9/2023	8.00	59.85	478.80
01350	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera Prep 6:30am - 11:30am	Rios, Elias 10/10/2023	13.00	59.85	778.05
	WR#4013982, Calico Ridge AA PH2, Mears, Services 11:30am - 4:30pm				
01350	WR#4011887, Whitney Ranch and Rising Star, Mears, Services 4:30pm - 8pm	Rios, Elias 10/11/2023	9.00	59.85	538.65

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048
	WR#4013982, Calico Ridge AA PH2, Mears, Services 6:30am - 7:30am			
	WR#4011887, Whitney Ranch and Rising Star, Mears, Services 7:30am -10:30am			
	WR#4004399, Whitney and Ironbark, Mears, Services 10:30am - 12:30pm			
	WR#4004401, Palm Villas Apt, Mears, Abandonment 12:30pm - 2:00pm			
	WR#3457221, Tropicana and San Anselmo, Mears, Main 2:00pm - 3:00pm			
01350	WR#4345985, Westwood and Edna, Mears, Services 3:00pm - 4:00pm	Rios, Elias	10/12/2023	9.00 59.85 538.65
	WR#3818422, Blue Diamond, Mears, Main/ Services 6:30am - 12:30pm			
	WR#4032757, Charleston Heights PH3, Mears, Services 12:30pm - 2:00pm			
01350	WR#4150831, Desert Inn and Sandhill, Mears, Gas Camera 2:00pm - 4:00pm	Rios, Elias	10/13/2023	1.00 59.85 59.85
	WR#3818422, Blue Diamond, Mears, Services 6:30am - 5:30pm			
01350	Rios, Elias	10/16/2023	8.00 59.85	478.80
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera Prep 6:30am - 3:00pm			
01350	Rios, Elias	10/17/2023	7.00 59.85	418.95
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera Prep 6:30am - 2:00pm			
01350	Rios, Elias	10/18/2023	7.50 59.85	448.88
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera 6am - 2:00pm			
01350	Rios, Elias	10/19/2023	7.00 59.85	418.95
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera 6:30am - 2:00pm			
01346	Santibanez, Luis	10/9/2023	11.50 59.85	688.28
	Wr3818422,Blue DiamondMain Mears 6:00-6:00Flaggers 8:15-5:45			
01346	Santibanez, Luis	10/10/2023	8.00 59.85	478.80
	Wr3818422,Blue Diamond Main Mears 6:30-3:00			
01346	Santibanez, Luis	10/11/2023	10.50 59.85	628.43
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 7:45-5:15			
01346	Santibanez, Luis	10/12/2023	8.00 59.85	478.80
	Wr#3818422,Blue Diamond Main Mears 6:30-3:00Flaggers 8:40-3:00			
01346	Santibanez, Luis	10/13/2023	2.00 59.85	119.68
	Wr#3818422,Blue DiamondMain Mears 6:30-4:00Flaggers 7:45-4:00			

Work Orde Subtotal

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

81100382



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

INVOICE

CONSTRUCTION DEPARTMENT
 10/26/23
 JESSICA ARGANDA
 PO# 1082633

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

July 17, 2023
 Project No: S09194.000
 Invoice No: 0135714

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

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

Professional Services from July 2, 2023 to July 15, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	40.00	59.85	2,394.00
Blake, Jarred	66.00	59.85	3,950.10
Brown, Derrick	59.50	59.85	3,561.08
Campos, Francisco	69.00	59.85	4,129.65
Giedemann, Richard	77.00	59.85	4,608.45
Gonzalez, Cristian	77.00	59.85	4,608.45
Harris, Joseph	67.50	59.85	4,039.88
Leyva, Jose	56.00	59.85	3,351.60
Lopez, Henry	79.50	59.85	4,758.08
Moland, Marlon	55.50	59.85	3,321.68
Proby, Anthony	40.00	59.85	2,394.00
Ramirez, Erik	77.00	59.85	4,608.45
Rios, Elias	72.00	59.85	4,309.20
Santibanez, Luis	74.00	59.85	4,428.90
Distribution Inspector II OT			
Ascuncion, Chance	5.50	74.85	411.68
Barnum, Michael	12.00	74.85	898.20
Brown, Derrick	10.50	74.85	785.93
Giedemann, Richard	9.00	74.85	673.65
Gonzalez, Cristian	15.50	74.85	1,160.18
Harris, Joseph	8.00	74.85	598.80
Leyva, Jose	13.00	74.85	973.05
Lopez, Henry	13.50	74.85	1,010.48
Proby, Anthony	1.00	74.85	74.85
Ramirez, Erik	10.50	74.85	785.93
Rios, Elias	11.50	74.85	860.78
Santibanez, Luis	4.00	74.85	299.40
Totals	1,104.00		67,784.45
Total Labor			67,784.45
		Total this Phase	\$67,784.45
		Total this Invoice	\$67,784.45

Project S09194.000 SWG SONV Contract Inspection Invoice 0135714

Billing Backup

Monday, July 17, 2023

Sunrise Engineering, Inc.

Invoice 0135714 Dated 7/17/2023

3:27:29 PM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	7/3/2023	8.50	59.85	508.73
	WR 4004401 Whitney Ranch Dr. Mears/services 7am-4pm				
01387	Ascuncion, Chance	7/5/2023	11.50	59.85	688.28
	WR 3060311 Redondo st Mears/services 7am-7pm				
01387	Ascuncion, Chance	7/6/2023	13.00	59.85	778.05
	WR 3060311 Redondo st. Mears/services 7am-8:30pm				
01387	Ascuncion, Chance	7/7/2023	7.00	59.85	418.92
	WR 3060311 Redondo st. Mears/services 7:30am-6pm				
01387	Ascuncion, Chance	7/10/2023	9.00	59.85	538.65
	WR 3060311 Redondo stMears/services 7am-4:30pm				
01387	Ascuncion, Chance	7/11/2023	8.50	59.85	508.73
	WR 3060311 Redondo stMears/services 7am-4pm				
01387	Ascuncion, Chance	7/12/2023	10.50	59.85	628.43
	WR 3060311 Redondo stMears/services 7am-6pm				
01387	Ascuncion, Chance	7/13/2023	7.50	59.85	448.88
	WR 3060311 Santiago drMears/services 7am-3pm				
01387	Ascuncion, Chance	7/14/2023	4.50	59.85	269.33
	WR 3060311 Santiago drMears/services 7am-2:30pm				
01374	Barnum, Michael	7/10/2023	8.00	59.85	478.80
	Wr 4449701, Sandwedge and Bogie, main and service replacement, start time 7:00 am end time 3:30 pm				
01374	Barnum, Michael	7/11/2023	12.50	59.85	748.13
	Wr 4011887, main replacement, 826 Rising Star Dr, Start time 7:00 am end time 8:00 pm				
01374	Barnum, Michael	7/12/2023	9.50	59.85	568.58
	Wr4011887, main replacement, Shotgun and Rising Star , start time 7:00am end time 5:00				
01374	Barnum, Michael	7/13/2023	10.00	59.85	598.49
	Wr4011887, 823 825 & 826 Rising Star, service replacement, start time 7:00 end time 7:30pm				
01362	Blake, Jarred	7/5/2023	8.00	59.85	478.79
	WR#4013982 Lake mead and calico ridge Mears Camera crew 7am to 330pm				
01362	Blake, Jarred	7/6/2023	8.00	59.85	478.80
	Wr#4030639 Lamb and valley view Services Mears 7am to 330				
01362	Blake, Jarred	7/7/2023	11.50	59.85	688.28
	Wr#4030639 4047 & 4044 Pepe cir. Services Mears 7am to 7pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135714
01362	Blake, Jarred Wr#3060311	7/11/2023	8.00	59.85	478.80	
	309 & 311 Redondo Services Mears 7am to 330pm					
01362	Blake, Jarred Wr#3060311	7/12/2023	10.00	59.85	598.50	
	Redondo st. Services Mears 7am to 530pm					
01362	Blake, Jarred Wr#4345985	7/13/2023	8.00	59.85	478.80	
	Edna and Westwood Camera and bore crews Mears 7am to 330pm					
01362	Blake, Jarred Wr#4345985	7/14/2023	12.50	59.85	748.13	
	Edna and Westwood Camera and bore crews Mears 7am to 8pm					
01345	Brown, Derrick	7/6/2023	9.00	59.85	538.65	
	4013982, Mears, Main Calico Ridge 7am-4:30pm					
01345	Brown, Derrick	7/7/2023	10.50	59.85	628.43	
	4013982, Mears, Main Calico Ridge 7am-5:30pm					
01345	Brown, Derrick	7/10/2023	10.50	59.85	628.43	
	4013982, Mears, Main Calico Ridge 7am-6pm					
01345	Brown, Derrick	7/11/2023	11.50	59.85	688.28	
	3060311 Mears, Main Santiago and Vallarte 7am-7pm					
01345	Brown, Derrick	7/12/2023	9.00	59.85	538.65	
	3010311, Mears, Main Vallarte and Nuevo 7am-4:30pm					
01345	Brown, Derrick	7/13/2023	9.00	59.85	538.64	
	4030639, Mears, Main Vegas Valley and Lamb Blvd 7am-5:30pm					
01390	Campos, Francisco	7/3/2023	10.00	59.85	598.50	
	WR3060311 Navarre/la presa Services Mears 7am to 5:30 pm					
01390	Campos, Francisco	7/5/2023	8.00	59.85	478.80	
	3060311 Navarre/la presa phase 1 Main From 7am to 3:30					
01390	Campos, Francisco	7/6/2023	12.00	59.85	718.20	
	3060311 Navarre/la presa phase 1 MEARS SERVICES FROM 7am to 7:30 pm					
01390	Campos, Francisco	7/7/2023	8.00	59.85	478.80	
	3060311 Navarre/la presa phase 1 Services MEARS from 7am to 3:30 pm					
01390	Campos, Francisco	7/10/2023	10.00	59.85	598.50	
	3060311 Navarre/la presa phase 1 Services Mears From 7am to 5:30 pm					
01390	Campos, Francisco	7/11/2023	8.00	59.85	478.80	
	4011887 Whitney Ranch/rising star Mears Services From 7am to 3:30 pm					
01390	Campos, Francisco	7/12/2023	8.00	59.85	478.80	
	4011887 Whitney Ranch/rising star Mears Services From 7am to 3:30 pm					
01390	Campos, Francisco	7/13/2023	5.00	59.85	299.25	
	3993699 Charleston heights Services Mears From 7am to 12:00pm					
01369	Giedemann, Richard	7/3/2023	10.50	59.85	628.43	
	Wr# 4011887 rising star dr mears main Henderson 700-555					
01369	Giedemann, Richard	7/5/2023	7.00	59.85	418.95	
	Wr#4011887 rising star dr mears main Henderson 700-230					
01369	Giedemann, Richard	7/6/2023	10.00	59.85	598.50	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135714
		Wr# 4011887 rising star dr mears main Henderson 700-530		
01369		Giedemann, Richard 7/7/2023 9.50	59.85	568.58
		Wr# 4011887 rising star dr mears main Henderson 700-600		
01369		Giedemann, Richard 7/10/2023 8.50	59.85	508.73
		Wr# 4011887 galleria dr mears main Henderson 700-400		
01369		Giedemann, Richard 7/11/2023 13.00	59.85	778.05
		Wr# 4011887 galleria dr mears main Henderson 700-830		
01369		Giedemann, Richard 7/12/2023 9.00	59.85	538.65
		Wr# 4011887 shotgun dr mears main Henderson 700-430		
01369		Giedemann, Richard 7/13/2023 9.50	59.85	568.56
		Wr# 4011887 shotgun In mears main Henderson 700-600		
01368		Gonzalez, Cristian 7/3/2023 8.00	59.85	478.80
		Lake mead and Calico Ridge Main Wr 40139827:00am to 3:30 pm		
01368		Gonzalez, Cristian 7/5/2023 9.00	59.85	538.65
		Lake mead and Calico Ridge Main Wr 40139827:00am to 4:30 pm		
01368		Gonzalez, Cristian 7/6/2023 8.00	59.85	478.80
		Lake mead and Calico Ridge Main Wr 40139827:00am to 3:30 pm		
01368		Gonzalez, Cristian 7/7/2023 12.00	59.85	718.20
		Lamb and Vegas Valley Wr 4030639Services 7:00 am to 7:30 pm		
01368		Gonzalez, Cristian 7/10/2023 10.50	59.85	628.43
		Wr 4030639 Lamb and Vegas Valley Services		
		7:00am-6:00pm		
01368		Gonzalez, Cristian 7/11/2023 16.00	59.85	957.60
		Wr 4030639 Lamb and Vegas Valley Services		
		7:00am-11:30 pm		
01368		Gonzalez, Cristian 7/12/2023 8.00	59.85	478.80
		Wr 4004401 Palm Villas Services		
		7:00am-3:30pm		
01368		Gonzalez, Cristian 7/13/2023 5.50	59.85	329.17
		Wr 4004401 Palm Villas Services		
		7:00am-8:30 pm		
01357		Harris, Joseph 7/3/2023 9.50	59.85	568.57
		3060311, Navarre and La presa, Mears, main, start 7am/leave 530pm		
01357		Harris, Joseph 7/6/2023 10.00	59.85	598.50
		3060311, Navarre and La presa, Mears, main, 7am/530pm		
01357		Harris, Joseph 7/7/2023 8.00	59.85	478.80
		3060311,Navarre and La presa,Mears, main,7am/330pm		

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135714
		Wr#3985911Wonderland shopping centerMain Mears7:00-2:30Flaggers 8:30-2:30		
01346		Santibanez, Luis 7/5/2023 8.50 59.85	508.73	
		Wr#4345985Westwood and EdnaCamera crew Mears7:00-4:00No flaggers		
01346		Santibanez, Luis 7/6/2023 9.00 59.85	538.65	
		Wr#3985911Wonderland shopping centerMain Mears7:00-4:30Flaggers 7:45-4:30		
01346		Santibanez, Luis 7/7/2023 9.50 59.85	568.58	
		Wr#3469527Bonanza and EdnaMain Mears7:00-5:00Flaggers 9:00-5:00		
01346		Santibanez, Luis 7/10/2023 10.50 59.85	628.43	
		Wr 3469527Bonanza and ClarkwayMain Mears7:00-6:00Flaggers 8:30-5:45		
01346		Santibanez, Luis 7/11/2023 8.50 59.85	508.73	
		Wr#3469527Bonanza and ClarkwayMain Mears7:00-4:00Flaggers 8:30-4:00		
01346		Santibanez, Luis 7/12/2023 9.00 59.85	538.65	
		Wr#3469527Bonanza and ClarkwayMain Mears7:00-4:30Flaggers 7:30-4:30		
01346		Santibanez, Luis 7/13/2023 8.00 59.85	478.80	
		Wr#3469527 Bonanza and Clarkway Main Mears 7:00-3:30 Flaggers 8:10-3:30		
01346		Santibanez, Luis 7/14/2023 4.00 59.85	239.38	
		Wr#3469527Bonanza and ClarkwayMain Mears7:00-3:30Flaggers 7:40-3:30		
		Distribution Inspector II OT		
01387		Ascuncion, Chance 7/7/2023 3.00 74.85	224.55	
		WR 3060311 Redondo st. Mears/services 7:30am-6pm		
01387		Ascuncion, Chance 7/14/2023 2.50 74.85	187.13	
		WR 3060311 Santiago drMears/services 7am-2:30pm		
01374		Barnum, Michael 7/13/2023 2.00 74.85	149.70	
		Wr4011887, 823 825 & 826 Rising Star, service replacement, start time 7:00 end time 7:30pm		
01374		Barnum, Michael 7/14/2023 10.00 74.85	748.50	
		Wr 4011887, address 822 & 824 Rising Star, service replacement, start time 7:00 end time 5:30pm		
01345		Brown, Derrick 7/13/2023 1.50 74.85	112.28	
		4030639, Mears, Main Vegas Valley and Lamb Blvd 7am-5:30pm		
01345		Brown, Derrick 7/14/2023 9.00 74.85	673.65	
		4030639, Mears, MainVegas Valley and Lamb Blvd 7am-4:30pm		
01369		Giedemann, Richard 7/13/2023 1.00 74.85	74.85	
		Wr# 4011887 shotgun In mears main Henderson 700-600		
01369		Giedemann, Richard 7/14/2023 8.00 74.85	598.80	
		Wr#4011887 shotgun on mears main Henderson 700-330		
01368		Gonzalez, Cristian 7/13/2023 7.50 74.85	561.38	
		Wr 4004401 Palm Villas Services		

7:00am-8:30 pm

Work Order	Subtotal
3010311	\$ 538.65
3060311	\$ 12,800.93
3469527	\$ 3,261.97
3818422	\$ 658.35
3985911	\$ 957.60
3993699	\$ 17,088.02
4004401	\$ 3,165.16
4011887	\$ 9,053.10
4013982	\$ 6,134.93
4030639	\$ 6,015.53
4345985	\$ 3,770.56
4449701	\$ 1,870.80
4580864	\$ 478.80
4604008	\$ 478.80
4637166	\$ 957.60
4649039	\$ 553.65
Total	\$ 67,784.45



81101560

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083387

INVOICE

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

INVOICE#19320T
DATE: 10/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	135	\$8,499.60
FLAGGER DAYTIME OT	\$75.67	HR	13.5	\$1,021.55

GRAND TOTAL **\$10,757.33**

X *Christie Parrish*

Reviewed By

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



81101562

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083390

INVOICE

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

INVOICE#19321T
DATE: 10/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	188.25	\$11,852.22
FLAGGER DAYTIME OT	\$75.67	HR	14.75	\$1,116.13

GRAND TOTAL **\$15,090.95**

X Christie Parrish

Reviewed By

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



81101563

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083394

INVOICE

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

INVOICE#19322T
DATE: 10/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGGER DAYTIME	\$62.96	HR	125	\$7,870.00
FLAGGER DAYTIME OT	\$75.67	HR	12.75	\$ 964.79

GRAND TOTAL **\$9,884.07**

X *Christie Parrish*

Reviewed By

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



81101566

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

INVOICE#19324T
DATE: 10/22/2023

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083397

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	3	\$1,000.11
FLAGGER DAYTIME	\$62.96	HR	21	\$1,322.16
FLAGGER DAYTIME OT	\$75.67	HR	17.25	\$1,305.31

GRAND TOTAL **\$3,977.34**

X Christie Parrish

Reviewed By

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



81101567

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083399

INVOICE

INVOICE#19325T
DATE: 10/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	214.5	\$13,504.92
FLAGGER DAYTIME OT	\$75.67	HR	52	\$3,934.84

GRAND TOTAL **\$19,598.42**

XChristie Parrish

Reviewed By

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



81101711

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/31/23
JESSICA ARGANDA
PO# 1083396

INVOICE

INVOICE#19323T
DATE: 10/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	37.25	\$2,345.26

GRAND TOTAL **\$2,520.14**

X *Christie Parrish*

Reviewed By

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



81103361

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084594

INVOICE

INVOICE#19404
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	21	\$2,038.89
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	148	\$17,450.68
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	110	\$12,619.20
INSTALL 1/2" - 1" PE8400 MAIN - SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	32	\$3,106.88
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	24	\$2,829.84
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	157	\$20,177.64
INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	47	\$5,131.46
INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	65	\$6,904.95

GRAND TOTAL **\$70,259.54**

X Christie Parrish

Reviewed By

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



81103383

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 11/6/23
 JESSICA ARGANDA
 PO# 1084606

INVOICE

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

INVOICE#19405
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	317	\$37,377.47
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	54	\$6,194.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	63	\$7,428.33
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	250	\$32,130.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	8	\$ 873.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	30	\$3,186.90

GRAND TOTAL **\$87,191.02**

X Christie Parrish

Reviewed By

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



81103603

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084610

INVOICE

INVOICE#19406
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	29	\$3,326.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	42	\$5,397.84
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	13	\$1,380.99

GRAND TOTAL **\$10,105.71**

X *Christie Parrish*

Reviewed By

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



81103613

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084623

INVOICE

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

INVOICE#19407
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	7	\$ 669.62

GRAND TOTAL **\$ 669.62**

X Christie Parrish

Reviewed By

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



81103798

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/6/23
JESSICA ARGANDA
PO# 1084631

INVOICE

INVOICE#19408
DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	30	\$2,208.00
FITTER ST	\$55.45	HR	22	\$1,219.90
LABORER ST	\$53.91	HR	43.75	\$2,358.56
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	16.5	\$1,730.36
TRUCK DRIVER ST	\$60.06	HR	6.25	\$ 375.38

GRAND TOTAL **\$7,892.20**

X Christie Parrish

Reviewed By

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



81106185

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 11/16/23
 JESSICA ARGANDA
 PO# 1086625

INVOICE

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

INVOICE#19550
DATE: 11/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	29	\$2,815.61
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	104	\$12,262.64
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	18	\$2,064.96
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	40	\$3,883.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	62	\$7,310.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	55	\$7,068.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	32	\$3,399.36

GRAND TOTAL \$38,805.19

X Christie Parrish

Reviewed By

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



81109524

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088801

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19690T
DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	178.75	\$11,254.10
FLAGGER DAYTIME OT	\$75.67	HR	55.25	\$4,180.77

GRAND TOTAL **\$17,370.57**

X *Christie Parrish*

Reviewed By

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



81109892

INVOICE

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

CONSTRUCTION DEPARTMENT
 11/29/23
 JESSICA ARGANDA
 PO# 1088829

INVOICE#19691T
DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	271.25	\$17,077.90
FLAGGER DAYTIME OT	\$75.67	HR	63	\$4,767.21
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32
ARROW BOARD	\$32.79	WK	1	\$ 32.79

GRAND TOTAL **\$25,375.51**

X Christie Parrish

Reviewed By

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



81109894

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088836

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

INVOICE#19692T
DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	157.5	\$9,916.20
FLAGGER DAYTIME OT	\$75.67	HR	63.75	\$4,823.96
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$16,527.22**

X Christie Parrish

Reviewed By

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



81109895

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088839

INVOICE

INVOICE#19693
DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	154	\$6,261.64

GRAND TOTAL **\$6,261.64**

X *Christie Parrish*

Reviewed By

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



81109898

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088843

INVOICE

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

INVOICE#19694
DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	155	\$6,302.30
GRAND TOTAL				\$6,302.30

X *Christie Parrish*

Reviewed By

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

81117526

Invoice



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

Date	Invoice #
9/3/2023	23-338

480.890.1927

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

01.4135.0021.10700.1031.3503.0021W4011887.0000.0000

PO/Project No.	Project
WR 4011887	Whitney Ranch & Rising Star

Date	Activity	Hours	Rate	Amount
5/1/2023	Hotline for May		300.00	300.00
5/2/2023	Draft construction notice for Whitney Ranch/Rising Star for review	2	110.00	220.00
5/2/2023	Compile mailing list and community research	1.75	110.00	192.50
5/3/2023	Follow up with SWG for approvals	0.25	110.00	27.50
5/3/2023	Prep notices for printing and distribution (114.84 print / \$73.08 post)	1.25	110.00	137.50
5/22/2023	Community research and provide HOA info to contractor	0.5	110.00	55.00
6/1/2023	Hotline for June		300.00	300.00
5/3/2023	Printing and distribution expenses		187.92	187.92
1090169			Total	\$1,420.42

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 3818422

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2259 OF 2414

Southwest Gas Corporation

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

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

Work Order Number: 0021W3818422

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	41,310.60
AFUDC Debt	0.00	12,826.40
AFUDC Equity	0.00	648.78
Capitalized Property Tax	0.00	1,240.02
Construction Overhead	0.00	37,382.33
Contractor	0.00	1,298,136.12
CPI	0.00	7,588.69
Labor	496.50	21,811.94
Labor Loadings	0.00	12,845.08
Materials	5,590.00	7,326.72
Materials Loadings	0.00	3,072.02
Pipe	8,876.00	17,224.23
Tools Loadings	0.00	1,693.00
Transportation Loadings	0.00	3,887.00
Sum Amount for WO Number	0021W3818422	1,466,992.93

80581551

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2260 OF 2414

Order# 735376

Acquisition Sciences, Ltd.

1990 W. Camelback Road
Suite 207
Phoenix, AZ 85015

INVOICE DATE:	INVOICE NUMBER:
8/31/2019	9047

Bill To:
Southwest Gas Corporation Attn: Nancy J. Almanzan, PLS PO Box 98510 LVA-581 Las Vegas, NV 89193-8510

Contract No.:	Vendor #	Service Month:	
13378	133188	8/31/2019	
Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS			
Unit Price 1-6	258.00	6	1,548.00
Unit Price 7-15	464.00	1	464.00
Unit Price 16-30	957.00	0	0.00
DOCUMENT PREPARATION: ROE/GOE			
Unit Price 1-3	118.00	2	236.00
Unit Price 4-7	236.00	0	0.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	0	0.00
Total Amount Due			\$2,248.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Wednesday, September 18, 2019 9:30 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Acquisition Sciences; Inv 9047; \$2248; 2019-08-31
Attachments: ASL August 16-31, 2019.pdf

Importance: High

Michelle,

Please process the attached invoice using the following ACKs:

Inv Amount	ACK #
\$258.00	01.4125.0021.10700.1031.3214.0021W3900138.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3901771.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3857830.0000.0000 Total
\$118.00	01.4125.0021.10700.9505.3515.0021W3898849.0000.0000 Total
\$376.00	01.4125.0021.18320.5094.3214.0021W3883909.0000.0000 Total
\$464.00	01.4125.0021.10700.1031.3214.0021W3818422.0000.0000 Total
\$516.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
\$2,248.00	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: Caroline Tillman <carolinet@acqsl.com>
Sent: Wednesday, September 04, 2019 9:14 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>
Subject: EXTERNAL: RE: ACQSL work log Aug 16 to 31
Importance: High

Good morning Ed:

PO# 741014

80591273 DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2262 OF 2414



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

INVOICE

August 29, 2019
 Project No: S06845.018
 Invoice No: 0105188

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 S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tien Pham

Professional Services Through August 24, 2019

Phase 0002 3818422-2 GIR 2020-CC-Blue Diamond

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer	7/24/2019	.50	72.50	36.25	
design changes - review for kevin g					
Draftsman	8/6/2019	2.00	72.50	145.00	
Drafting					
Engineer Designer	7/25/2019	.50	72.50	36.25	
Project review					
Totals		3.00		217.50	
Total Labor					217.50
			Total this Task		\$217.50
			Total this Phase		\$217.50

Phase 0005 3851388-1 GIR-2020-CLV-9th & Stewart

Task 001 Design - FF

Unit Billing

Main Replace(Medium, survey required)	1,288.0 Feet @ 2.77	3,567.76	
Total Units		3,567.76	3,567.76
		Total this Task	\$3,567.76
		Total this Phase	\$3,567.76

Phase 0016 3219049-1 GIR 2017-COH-Lake Mead & Calico Ridge AA

Task 002 Design - CP

Consultants

Cardno, Inc.	7,266.68	
Total Consultants	7,266.68	7,266.68

PO# 755708



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

INVOICE

July 30, 2019
 Project No: S06845.018
 Invoice No: 0104641

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 S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tien Pham

Professional Services Through July 20, 2019

Phase 0001 3853550 - NCDP 2020 - FTIR-CC-Spring Mountain & Fort Apache
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
7/17/2019	.25	72.50	18.13
design changes review for josh m.			
Draftsman			
7/17/2019	2.50	54.50	136.25
Revisions			
Totals	2.75		154.38
Total Labor			154.38
		Total this Task	\$154.38
		Total this Phase	\$154.38

Phase 0002 3818422 - GIR 2020-CC-Blue Diamond
 Task 001 Design - FF

Unit Billing

Main Replace(Medium, survey required)	3,018.0 Feet @ 2.77	8,359.86	
Total Units		8,359.86	8,359.86
Date _____		Total this Task	\$8,359.86
RC/BPO# _____		Total this Phase	\$8,359.86
PO# _____		Total this Invoice	\$8,514.24
Company <u>01</u>			
ORC <u>4125</u>			
RD <u>0021</u>			
FERC <u>10700</u>			
Activity <u>1031</u>			
CE <u>3205</u>			

WO 0021W 3853550, W 3818422
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name)

Spring mountain and fort apache - design change to add a pipe segment of pipe on ~~to~~ Highland Spring Circle.

80680239

PO# 80/994



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

INVOICE

April 30, 2020
 Project No: S06845.018
 Invoice No: 0109746

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 S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tien Pham

Professional Services Through April 25, 2020

Phase 0002 3818422 - GIR 2020-CC-Blue Diamond
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	16.00	54.50	872.01
Engineer Designer	1.50	72.50	108.75
Totals	17.50		980.76
Total Labor			980.76

Total this Task \$980.76

Quote to add in stl section on Cottonwood to design scope
Total this Phase \$980.76

Phase 0023 3997028 - EVPP Replacement - COH-Calico Ridge
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Draftsman	40.00	54.50	2,180.00
Totals	42.00		2,325.00
Total Labor			2,325.00

Total this Task \$2,325.00

Quote to change design to new template
Total this Phase \$2,325.00

Phase 0024 4013993 - EVPP Replacement - COH-Calico Ridge
 Task 002 Design - CP

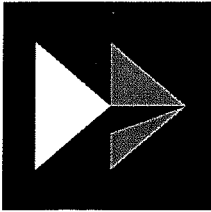
Professional Personnel

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Draftsman	40.00	54.50	2,180.01
Totals	42.00		2,325.01
Total Labor			2,325.01

Total this Task \$2,325.01

Quote to change design to new template

Req. 684659



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

80700932

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1087

DATE 07/10/2020

DUE DATE 08/09/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/16/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	2	71.50	143.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/16/20 SB151 Mesquite East I-15 Crossing	6	71.50	429.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/17/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/18/20 SB151 Mesquite East I-15 Crossing	8	71.50	572.00
Easement Preparation & Acquisition 3874370 11008-TME3-2156 KXW9 6/18/20 SI US 395 VSP Replacement Ph 1	1	850.00	850.00
Temporary On-Site Personnel 4022606 12898-SRM6-2340 HRW1 6/19/20 SI- CP-BC-R66 GROUNDBED REPLACEMENT	3	71.50	214.50
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 6/19/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
Temporary On-Site Personnel 3955368 12098-SRM6-1931 HRW1 6/19/20 SB151 Mesquite East I-15 Crossing	2	71.50	143.00
Easement Preparation & Acquisition 11567 11567-CAC4-2119 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00
Easement Preparation & Acquisition 11456 11456-CAC4-2220 MHC2 6/19/20 M7000/M8000 SERVICE STUBS & INACTIVE RISERS (>=36 MONTHS)	1	850.00	850.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Wednesday, July 15, 2020 3:31 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: Harbinger Lands; Inv #1087; \$10,990.00;2020-07-10
Attachments: SW Gas Invoice 2020.06.16-31.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$2,550.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W4050078.0000.0000 Total
3	\$1,700.00	01.5105.0024.10700.1031.3214.0024W3874370.0000.0000 Total
4	\$786.50	01.4125.0021.10700.1031.3214.0021W4082816.0000.0000 Total
5	\$715.00	01.4125.0021.10700.1031.3214.0021W4074729.0000.0000 Total
6	\$143.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
7	\$143.00	01.4125.0021.10700.1031.3214.0021W4011748.0000.0000 Total
8	\$643.50	01.4125.0021.10700.1031.3214.0021W3998610.0000.0000 Total
9	\$71.50	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
10	\$1,287.00	01.4125.0021.10700.1031.3214.0021W3985911.0000.0000 Total
11	\$71.50	01.4125.0021.10700.1031.3214.0021W3908099.0000.0000 Total
12	\$71.50	01.4125.0021.10700.1031.3214.0021W3818422.0000.0000 Total
13	\$572.00	01.4125.0021.10700.1031.3214.0021W3719588.0000.0000 Total
14	\$643.50	01.4125.0021.10700.1031.3214.0021W3373700.0000.0000 Total
15	\$1,144.00	01.4125.0020.10700.9603.3214.0020W3955368.0000.0000 Total
	\$10,990.00	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: Bobby Simpson <bobby@harbingerland.com>
Sent: Friday, July 10, 2020 10:29 AM
To: Ed Estanislao <edgardo.estanislao@swgas.com>

80911961

PO# 952483



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

INVOICE

April 28, 2022
 Project No: S06845.038
 Invoice No: 0125174

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Adrian Lee

Professional Services Through March 26, 2022

Phase 0007 3818422 - GIR 2020-CC-Blue Diamond
 Task 004 Survey - CP

Professional Personnel

3522

	Hours	Rate	Amount
Survey Crew Chief			
2/25/2022	6.00	140.00	840.00
Start topo of The Town Blue Diamond			
2/28/2022	8.00	140.00	1,120.00
Monument recovery and topo			
2/24/2022	2.00	140.00	280.00
Research record maps and prepare files on server. General project direction			
3/4/2022	8.00	140.00	1,120.00
Stake Right-of-Way at locations requested by SWG. Meet with Point of Contact on site and discuss additional Right-of-Way staking for Monday.			
3/7/2022	10.00	140.00	1,400.00
Stake additional Right-of-Way			
Survey CAD Tech			
3/2/2022	6.00	140.00	840.00
Recreate record maps, process field data, resolve boundary, and create topographic design base			
2/24/2022	3.00	140.00	420.00
- Worked on WR3818422 (Blue Diamond) - Created project folder - Pulled record map and recreated it 3 Hrs			
Totals	43.00		6,020.00
Total Labor			

Total this Task \$6,020.00
Total this Phase \$6,020.00
Total this Invoice \$6,020.00

PO# 961239

80926103



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

INVOICE

May 25, 2022
 Project No: S06845.018
 Invoice No: 0125901

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 S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Tien Pham

Professional Services Through May 21, 2022

Phase 0002 3818422 - MOVED TO 06845.038-7
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Engineer Designer	.50	72.50	36.25	
Totals	.50		36.25	
Total Labor				36.25
		Total this Task		\$36.25
		Total this Phase		\$36.25

Phase 0049 4247868 - S Creekside Estates
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer				
QA/QC Review	5/4/2022	1.00	78.75	78.75
Engineer Designer				
design change	5/3/2022	1.25	72.50	90.63
Engineer Designer				
Design	5/3/2022	1.00	72.50	72.50
Totals	3.25		241.88	
Total Labor				241.88
		Total this Task		\$241.88
		Total this Phase		\$241.88

Phase 0051 4311371 - NMSIN-C CNLV Lamb and Nexus
 Task 002 Design - CP



80929162

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/27/22
JESSICA ARGANDA
PO# 964803

INVOICE#14280
DATE: 6/21/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58561)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF AIR QUALITY	3/1/2022	DUST CONTROL PERMIT	PERMIT#55109	\$174.00
SOUTHERN NV HEALTH	3/1/2022	ASBESTOS PERMIT FEE	ATP22-030301	\$150.00
CC DEPT OF PUBLIC WORKS	3/1/2022	EP PERMIT FEE	PW22-11826	\$180.00
CC DEPT OF PUBLIC WORKS	3/1/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	3/1/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	3/10/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	3/29/2022	EP PERMIT FEE	PW22-11826	\$2396.52
CC DEPT OF PUBLIC WORKS	3/29/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	3/29/2022	EP PERMIT FEE	PW22-11826	\$50.00

SUBTOTAL \$3,200.52
4% MARKUP \$ 128.02
TOTAL DUE \$3,328.54

XChristie Parrish

Reviewed By

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

80978572

Invoice



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

November 15, 2022
 Project No: 2198040.00
 Invoice No: 0307982
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 80,418.76

CONSTRUCTION DEPARTMENT
11/18/22
JESSICA ARGANDA
PO# 999140

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

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from October 30, 2022 to November 12, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

		Hours	Rate	Amount
Inspector				
Brown, Derrick		77.50	67.17	5,205.68
Brown, Derrick	Ovt	6.00	90.68	544.08
Estrada, Thomas		30.00	67.17	2,015.10
Fuller, Noah		74.00	67.17	4,970.58
Giedemann, Richard		73.00	67.17	4,903.41
Giedemann, Richard	Ovt	3.00	90.68	272.04
Graves, Sean		68.50	67.17	4,601.15
Graves, Sean	Ovt	5.50	90.68	498.74
Harris, Joseph		79.75	67.17	5,356.81
Harris, Joseph	Ovt	4.00	90.68	362.72
Jackson, Carrey		62.00	67.17	4,164.54
Jackson, Carrey	Ovt	8.50	90.68	770.78
Lopez, Henry		80.00	67.17	5,373.60
Lopez, Henry	Ovt	9.00	90.68	816.12
Moland, Marlon		76.00	67.17	5,104.92
Moland, Marlon	Ovt	9.00	90.68	816.12
Navarro, Erik		77.50	67.17	5,205.68
Navarro, Erik	Ovt	6.50	90.68	589.42
Proby, Anthony		71.00	67.17	4,769.07
Proby, Anthony	Ovt	8.00	90.68	725.44
Reyes, Angel		73.50	67.17	4,937.00
Reyes, Austin		80.00	67.17	5,373.60
Reyes, Austin	Ovt	5.50	90.68	498.74
Rios, Elias		80.00	67.17	5,373.60
Rios, Elias	Ovt	11.00	90.68	997.48
Santibanez, Luis		80.00	67.17	5,373.60
Santibanez, Luis	Ovt	5.50	90.68	498.74
Totals		1,164.25		80,118.76
Total Labor				80,118.76

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

Project	2198040.00	SWG - Inspection - Gremore			Invoice	0307982
12493	Rios, Elias	11/10/2022	10.00	67.17	671.70	
	CBO1000, Charleston and Lamb, Mears, Damage Prevention					
12493	Rios, Elias	11/10/2022 Ovt	1.00	90.68	90.68	
15386	Santibanez, Luis	10/31/2022	6.00	67.17	403.02	
	3566978 Copper Creek and Wigwam Service Mears.					
15386	Santibanez, Luis	11/1/2022	11.00	67.17	738.87	
	3566978 Copper Creek and Wigwam Service Mears.					
15386	Santibanez, Luis	11/2/2022	9.50	67.17	638.12	
	3566978 Copper Creek and Wigwam Service Mears.					
15386	Santibanez, Luis	11/3/2022	8.50	67.17	570.95	
	3566978 Copper Creek and Wigwam Service Mears.					
15386	Santibanez, Luis	11/4/2022	5.00	67.17	335.85	
	3566978 Copper Creek and Wigwam Service Mears.					
15386	Santibanez, Luis	11/4/2022 Ovt	3.50	90.68	317.38	
15386	Santibanez, Luis	11/7/2022	9.50	67.17	638.10	
	3818422 Blue Diamond Mears Camera Crew.					
15386	Santibanez, Luis	11/8/2022	10.00	67.17	671.70	
	3818422 Blue Diamond Mears Camera Crew.					
15386	Santibanez, Luis	11/9/2022	11.50	67.17	772.46	
	3818422 Blue Diamond Mears Camera Crew.					
15386	Santibanez, Luis	11/10/2022	9.00	67.17	604.53	
	3818422 Blue Diamond Mears Camera Crew.					
15386	Santibanez, Luis	11/10/2022 Ovt	2.00	90.68	181.36	
	Totals		1,164.25		80,118.76	
	Total Labor					80,118.76
				Total this Project		80,118.76

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

			Hours	Rate	Amount	
	Training					
15477	Estrada, Thomas	11/3/2022	4.00	25.00	100.00	
	Test					
15501	Jackson, Carrey	11/3/2022	8.00	25.00	200.00	
	Training					
	Totals		12.00		300.00	
	Total Labor					300.00
				Total this Project		300.00
				Total this Project		80,418.76
				Total this Report		80,418.76

Row Labels	Sum of Details	Total Billing
3286705	\$	5,175.45
3373691	\$	2,115.86
3566978	\$	12,548.93
3753761	\$	2,283.79
3791963	\$	12,591.05
3792006	\$	7,104.94
3794853	\$	12,001.62
3818422	\$	2,868.17
3998610	\$	5,719.54
3998986	\$	7,481.09
4032757	\$	3,857.24
CBO1000	\$	6,371.08
Training	\$	300.00
Grand Total	\$	80,418.76



80987008

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2273 OF 2414

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

12/12/22

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

JESSICA ARGANDA
PO# 1004684

INVOICE#15976
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$171.00	DY	2	\$ 342.00
FLAGGER DAYTIME	\$48.00	HR	11.5	\$ 552.00
GRAND TOTAL				\$1,214.00

XChristie Parrish

Reviewed By

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



80987037

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2274 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
12/12/22
JESSICA ARGANDA
PO# 1004685

INVOICE#15977
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	16.25	\$3,308.01
TWO MAN CREW W/O BACKHOE AND TRAILER ST	\$169.80	HR	7.5	\$1,273.50
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	13.5	\$3,728.03
CREW LEADER OR FOREMAN ST	\$67.34	HR	9	\$ 606.06
LABORER ST	\$49.32	HR	7	\$ 345.24
WELDER/INCLUDING EQUIPMENT ST	\$141.30	HR	9	\$1,271.70

GRAND TOTAL **\$10,532.54**

X Christie Parrish

Reviewed By

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



80987082

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2275 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/13/22
JESSICA ARGANDA
PO# 1004726

INVOICE

INVOICE#15936
DATE: 12/7/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	6/2/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	6/8/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	6/8/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	6/8/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	8/22/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	9/1/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	9/1/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	9/1/2022	EP PERMIT FEE	PW22-11826	\$50.00

SUBTOTAL \$ 500.00
4% MARKUP \$ 20.00
TOTAL DUE **\$ 520.00**

X Christie Parrish
 Reviewed By

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



80987480

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

12/13/22
JESSICA ARGANDA
PO# 1004771

INVOICE

INVOICE#15978
DATE: 12/10/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	2.5	\$ 508.93
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	18	\$4,970.70
LABORER ST	\$49.32	HR	16.5	\$ 813.78
WELDER/INCLUDING EQUIPMENT ST	\$141.30	HR	1	\$ 141.30

GRAND TOTAL **\$6,434.71**

XChristie Parrish

Reviewed By

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



80988908

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006494

INVOICE#16072
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	4	\$ 640.00

GRAND TOTAL **\$ 640.00**

XChristie Parrish

Reviewed By

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



80988909

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 2278 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

12/16/22
JESSICA ARGANDA
PO# 1006491

INVOICE#16071
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	8.5	\$2,347.28
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$203.57	HR	14	\$2,849.98
CREW LEADER OR FOREMAN ST	\$67.34	HR	6.5	\$ 437.71
WELDER/INCLUDING EQUIPMENT ST	\$141.30	HR	5.5	\$ 777.15

GRAND TOTAL **\$6,412.12**

XChristie Parrish

Reviewed By

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



80988912

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2279 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
12/16/22
JESSICA ARGANDA
PO# 1006488

INVOICE

INVOICE#16070
DATE: 12/14/2022

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	25	\$6,903.75
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$233.95	HR	5	\$1,169.75
OPERATOR ST	\$57.56	HR	20.5	\$1,179.98
TRUCK DRIVER ST	\$54.95	HR	2.5	\$ 137.38
LARGE VACUUM TRUCK	\$172.13	HR	20.5	\$3,528.67
10 WHEEL DUMP TRUCK	\$59.94	HR	2.5	\$ 149.85

GRAND TOTAL **\$13,069.38**

XChristie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009444

November 29, 2022

Project No: 2198040.00

Invoice No: 0308708

Invoice



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 66,659.22

80992015

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

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

Row Labels	Sum of Details	Total Billing
3215774		235.10
3286705		4,701.78
3566978		7,425.65
3597597		6,481.93
3753761		1,612.08
3776347		4,661.60
3791963		6,344.22
3792006		3,891.68
3794833		5,994.10
3818422		4,668.32
3998610		2,709.49
3998886		3,185.55
3998986		4,366.07
4001545		3,004.19
4139574		2,293.86
CBO1000		4,483.60
Training		600.00
Grand Total		66,659.22

CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009454

December 13, 2022

Project No: 2198040.00

Invoice No: 0312457

Invoice



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 83,993.65

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

Project 2198040.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

Row Labels	Sum of Details	Total Billing
3286705	\$	7,299.73
3373700	\$	1,914.35
3566978	\$	13,879.89
3597490	\$	1,573.46
3597597	\$	6,273.70
3753761	\$	1,074.72
3776347	\$	4,389.56
3780113	\$	2,829.54
3791963	\$	8,259.28
3792006	\$	6,569.24
3794833	\$	6,918.53
3818422	\$	671.70
3998610	\$	13,177.95
4139574	\$	1,974.80
CBO1000	\$	7,187.20
Grand Total	\$	83,993.65

80997459

Invoice



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

January 3, 2023
 Project No: 2198040.00
 Invoice No: 0313704
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 78,488.01

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

Project 2198040.00 SWG - Inspection - Gremore
Professional Services from December 11, 2022 to December 24, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

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

 Business Unit 53.CVC2 SWG Billable Training

Professional Personnel

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

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



81001277

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2290 OF 2414

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015308

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

INVOICE#16239
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$222.50	HR	27.5	\$6,118.75
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	4.5	\$1,358.24
CREW LEADER OR FOREMAN ST	\$73.60	HR	2	\$ 147.20

GRAND TOTAL **\$7,624.19**

X *Christie Parrish*

Reviewed By

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



81001601

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1015338

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

INVOICE#16241
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	15	\$4,527.45

GRAND TOTAL **\$4,527.45**

X *Christie Parrish*

Reviewed By

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



81001604

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1015350

INVOICE#16240
DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$222.50	HR	5.5	\$1,223.75
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	16	\$4,829.28
WELDER/INCLUDING EQUIPMENT ST	\$154.44	HR	1	\$ 154.44

GRAND TOTAL **\$6,207.47**

X *Christie Parrish*
Reviewed By

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



81003065

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2293 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1016126

INVOICE

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

INVOICE#16330T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	3	\$ 480.00
FLAGGER DAYTIME	\$48.00	HR	20.5	\$ 984.00
FLAGGER DAYTIME OT	\$57.69	HR	0.5	\$ 28.85

GRAND TOTAL

\$1,492.85

X Christie Parrish

Reviewed By

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



81003416

81003416

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1016411

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

INVOICE#16333T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$52.46	HR	30.5	\$1,600.03
FLAGGER DAYTIME OT	\$63.06	HR	1	\$ 63.06
GRAND TOTAL				\$2,187.73

X Christie Parrish

Reviewed By

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



81003418

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 2295 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO#1016412

INVOICE#16334T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGGER DAYTIME	\$52.46	HR	23.5	\$1,232.81
FLAGGER DAYTIME OT	\$63.06	HR	0.75	\$ 47.30

GRAND TOTAL **\$1,629.87**

X Christie Parrish

Reviewed By

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



81003530

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1016129

INVOICE

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

INVOICE#16331T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$160.00	DY	2	\$ 320.00
FLAGGER DAYTIME	\$48.00	HR	13	\$ 624.00
FLAGGER DAYTIME OT	\$57.69	HR	1	\$ 57.69

GRAND TOTAL **\$1,001.69**

X Christie Parrish

Reviewed By

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



81003575

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO#1016401

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

INVOICE#16332T
DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGGER DAYTIME	\$52.46	HR	48	\$2,518.08
FLAGGER DAYTIME OT	\$63.06	HR	5.5	\$ 346.83

GRAND TOTAL **\$3,739.31**

X Christie Parrish

Reviewed By

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



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

81005080

Invoice

Date	Invoice #
12/6/2022	22-493

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3818422.0000.0000

PO/Project No.	Project
WR#3818422	Blue Diamond

Date	Activity	Hours	Rate	Amount
11/1/2022	Hotline for November		300.00	300.00
11/7/2022	Review info from Mears and draft resident notice	1.5	100.00	150.00
11/7/2022	Prep notice for printing and distribution	1	100.00	100.00
11/7/2022	Coordination with contractor for verbiage on construction notice	0.5	100.00	50.00
11/7/2022	Prep notices for printing and distribution (\$340.56 print / \$206.40 post)	1.5	100.00	150.00
12/1/2022	Hotline for December		300.00	300.00
11/7/2022	Printing and distribution expenses		546.96	546.96
	1017256			

			Total	\$1,596.96
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81006422

PO# 1017835

Invoice



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

January 30, 2023
 Project No: 2300517.00
 Invoice No: 0318058
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 82,863.54

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from January 8, 2023 to January 21, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318058
12402	Giedemann, Richard	1/10/2023	11.00	67.17	738.87	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/11/2023	8.50	67.17	570.95	
	3373700 foster ave mears main Henderson					
12402	Giedemann, Richard	1/12/2023	8.00	67.17	537.36	
	3791963 Salem mears main Las Vegas					
12402	Giedemann, Richard	1/13/2023	2.50	67.17	167.93	
	3597579 promontory dr mears services Henderson					
12402	Giedemann, Richard	1/13/2023 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	1/14/2023 Ovt	5.00	90.68	453.40	
	3597579 promontory mears main Henderson					
12402	Giedemann, Richard	1/16/2023	8.50	67.17	570.95	
	3776347 civic center dr mears main n. Las Vegas					
12402	Giedemann, Richard	1/17/2023	9.50	67.17	638.12	
	3776347 civic center dr mears main north Las Vegas					
12402	Giedemann, Richard	1/18/2023	8.00	67.17	537.36	
	Civic center mears main Las					
12402	Giedemann, Richard	1/19/2023	8.00	67.17	537.36	
	3376347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023	6.00	67.17	403.00	
	3776347 civic center mears main n. Las Vegas					
12402	Giedemann, Richard	1/20/2023 Ovt	2.00	90.68	181.36	
12407	Graves, Sean	1/9/2023	6.00	67.17	403.01	
	3818422, Blue Diamond, Mears, camera					
12407	Graves, Sean	1/10/2023	9.00	67.17	604.53	
	3818422, Blue diamond, mears, camera					
12407	Graves, Sean	1/11/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/12/2023	9.00	67.17	604.53	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/13/2023	8.00	67.17	537.36	
	3818422, Blue Diamond, mears, camera					
12407	Graves, Sean	1/14/2023 Ovt	7.00	90.68	634.76	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/17/2023	9.50	67.17	638.12	
	3597490, Warm Springs and Cebolla, mears, camera					
12407	Graves, Sean	1/18/2023	10.00	67.17	671.70	
	4032757, Charleston heights phase 3, mears, camera					
12407	Graves, Sean	1/19/2023	8.50	67.17	570.95	
	3791963, Charleston heights phase 1, mears, service					
12407	Graves, Sean	1/20/2023	7.00	67.17	470.19	
	3457221, Tropicana and San Anselmo, mears, Camera					
12407	Graves, Sean	1/21/2023	5.00	67.17	335.85	
	3791963, Charleston heights phase 3, mears, Camera					
12407	Graves, Sean	1/21/2023 Ovt	1.75	90.68	158.69	
12413	Harris, Joseph	1/9/2023	10.75	67.17	722.06	
	3357221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/10/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/11/2023	10.75	67.17	722.08	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/12/2023	10.00	67.17	671.70	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023	.50	67.17	33.59	
	3457221, Tropicana and San Anselmo, Mears, main					
12413	Harris, Joseph	1/13/2023 Ovt	8.50	90.68	770.78	
12413	Harris, Joseph	1/14/2023 Ovt	8.50	90.68	770.78	

Row Labels	Sum of Total Billing
3373700	\$ 570.95
3457221	\$ 12,073.85
3597490	\$ 11,193.93
3597597	\$ 3,989.91
3776347	\$ 8,067.15
3791963	\$ 11,846.17
3792006	\$ 7,527.26
3794833	\$ 9,018.44
3818422	\$ 2,686.80
3872565	\$ 1,121.74
3998610	\$ 3,022.65
4002227	\$ 1,108.31
4032757	\$ 671.70
4319477	\$ 3,593.60
CBO1000	\$ 6,371.08
Grand Total	\$ 82,863.54



81009066

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2302 OF 2414

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1019476

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

INVOICE#16491
DATE: 2/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$222.50	HR	5.5	\$1,223.75
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	6.5	\$1,961.90
OPERATOR ST	\$62.91	HR	2	\$ 125.82
WELDER/INCLUDING EQUIPMENT ST	\$154.44	HR	2	\$ 308.88
LARGE VACUUM TRUCK	\$188.14	HR	2	\$ 376.28

GRAND TOTAL **\$3,996.63**

X Christie Parrish

Reviewed By

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



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

81012103

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2303 OF 2414

Invoice

Date	Invoice #
5/28/2022	22-229

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3818422.0000.0000

PO/Project No.	Project
WR#3818422	Blue Diamond

Date	Activity	Hours	Rate	Amount
2/23/2022	Community research and compile mailing list (\$50.00)	1	75.00	75.00
2/24/2022	Draft construction notice and email to SWG for review	2	75.00	150.00
2/24/2022	Compile mailing list	1.25	75.00	93.75
2/28/2022	Prep notices for printing and distribution (\$340.56 print / \$199.52 post)	2	75.00	150.00
3/1/2022	Research contact info for contractor	0.5	75.00	37.50
3/4/2022	Resident inquiry and contractor coordination	0.25	75.00	18.75
3/4/2022	Resident inquiry and contractor coordination	0.5	75.00	37.50
3/7/2022	Resident inquiry and contractor coordination	0.5	75.00	37.50
3/10/2022	Resident inquiry and contractor coordination	0.25	75.00	18.75
3/14/2022	Resident inquiry and contractor coordination	0.25	75.00	18.75
3/16/2022	Resident inquiry and contractor coordination	0.25	75.00	18.75
3/31/2022	Printing and distribution expenses		590.08	590.08

1021099	Total	\$1,246.33
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81012151

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2304 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1021014

INVOICE

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

INVOICE#16607T
DATE: 2/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$52.46	HR	20.25	\$1,062.32
FLAGGER DAYTIME OT	\$63.06	HR	1	\$ 63.06

GRAND TOTAL

\$1,650.02

X *Christie Parrish*

Reviewed By

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



81036446

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 2305 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

4/25/23
 JESSICA ARGANDA
 PO# 1038532

INVOICE#17248
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	11/9/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	11/21/2022	EP PERMIT FEE	PW22-11826	\$360.00
CC DEPT OF PUBLIC WORKS	11/21/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	11/21/2022	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	11/21/2022	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	2/15/2023	EP PERMIT FEE	PW22-11826	\$50.00
CLARK COUNTY	2/15/2023	DUST CONTROL PERMIT	PERMIT#55109	\$192.98
CC DEPT OF PUBLIC WORKS	2/27/2023	EP PERMIT FEE	PW22-11826	\$720.00
CC DEPT OF PUBLIC WORKS	2/27/2023	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	2/27/2023	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	2/27/2023	EP PERMIT FEE	PW22-11826	\$50.00

SUBTOTAL \$1,772.98
4% MARKUP \$ 70.92
TOTAL DUE \$1,843.90

XChristie Parrish

Reviewed By

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

81058479



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

INVOICE

CONSTRUCTION DEPARTMENT

6/23/23

JESSICA ARGANDA

PO# 1055004

June 23, 2023

Project No: S09194.000

Invoice No: 0134947

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947	
		WR 3818422			
		Blue Diamond-cirritos & arroyo Gas Cam. 6:30 am to 3:pm			
01390	Campos, Francisco	6/14/2023	9.50	59.85	568.58
		WR 4032757			
		Blair way (Charleston heights) Prep crew MEARS FROM 7 am to 5pm			
01390	Campos, Francisco	6/15/2023	12.50	59.85	748.13
		WR4032757			
		Blair way (Charleston heights) Services Mears From 7:00 am to 8:00 pm			
01369	Giedemann, Richard	6/5/2023	10.50	59.85	628.43
		Wr# 4004401 palm villas mears main Henderson 700-600			
01369	Giedemann, Richard	6/6/2023	8.50	59.85	508.73
		Wr# 4011887 rising star mears main Henderson 700-400			
01369	Giedemann, Richard	6/7/2023	8.50	59.85	508.73
		Wr# 4011887 rising star mears main Henderson 700-400			
01369	Giedemann, Richard	6/8/2023	8.50	59.85	508.73
		Wr# 4011887 rising star mears main Henderson 700-400			
01369	Giedemann, Richard	6/9/2023	4.00	59.85	239.37
		Wr# 4011887 rising star mears main Henderson 700-530			
01369	Giedemann, Richard	6/12/2023	10.00	59.85	598.50
		Wr# 4011887 rising star mears main Henderson 700-530			
01369	Giedemann, Richard	6/13/2023	11.00	59.85	658.35
		Wr#4011887 rising star mears main Henderson 630-600			
01369	Giedemann, Richard	6/14/2023	9.50	59.85	568.58
		Wr#4011887 rising star mears main Henderson 700-500			
01369	Giedemann, Richard	6/15/2023	9.50	59.85	568.58
		Wr#4011887 rising star dr mears main Henderson 700-530			
01368	Gonzalez, Cristian	6/12/2023	9.00	59.85	538.65
		Redondo and Sequoia Main Wr 30603117:00am- 4:30pm			
01368	Gonzalez, Cristian	6/13/2023	9.50	59.85	568.58
		Redondo and Sequoia Main Wr 30603116:30 am to 4:30 pm			
01368	Gonzalez, Cristian	6/14/2023	10.50	59.85	628.43
		Redondo and Sequoia Main Wr 30603117:00am to 6:00pm			
01368	Gonzalez, Cristian	6/15/2023	11.00	59.85	658.34
		Lakemead and McDaniels Main Wr 39858987:00 am to 7:00 pm			
01370	Leyva, Jose	6/5/2023	8.00	59.85	478.79
		Wr 4447567 1715 santiago dr henderson nv Mears service replacement 7:00a-4:30			
01370	Leyva, Jose	6/7/2023	8.00	59.85	478.80
		4032757 6309 bannock way Mears service replacement 7am-4:30pm			
01370	Leyva, Jose	6/8/2023	8.00	59.85	478.80
		4032757 Bannock way las vegas nv Mears services 7am-8:30pm			
01370	Leyva, Jose	6/9/2023	8.00	59.85	478.80

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947	
01350	Rios, Elias	6/8/2023	9.50	59.85	568.56
	WR#3060311, Navarre and La Presa Phase 1, Mears, Main				
	7am - 5:30pm				
01350	Rios, Elias	6/12/2023	13.50	59.85	807.98
	WR#4001618, Berg and Evans, Mears, Services				
	7am - 9pm				
01350	Rios, Elias	6/13/2023	8.00	59.85	478.80
	WR#3818422, Blue Diamond, Mears, Gas Camera				
	6:30am - 3:00pm				
01350	Rios, Elias	6/14/2023	10.00	59.85	598.50
	WR#3818422, Blue Diamond, Mears, Gas Camera				
	7am - 5:30pm				
01350	Rios, Elias	6/15/2023	8.50	59.85	508.73
	WR#3818422, Blue Diamond, Mears, Gas Camera				
	7am - 4pm				
01346	Santibanez, Luis	6/5/2023	8.00	59.85	478.80
	Wr #3985911 wonderland shopping centerMain Mears7:00-3:30No flaggers				
01346	Santibanez, Luis	6/6/2023	9.50	59.85	568.58
	Wr# 3985911Wonderland shopping centerMain Mears7:00-5:00Flaggers 7:40-5:00				
01346	Santibanez, Luis	6/7/2023	9.00	59.85	538.65
	WR# 3985911Wonderland Shopping CenterService Mears7:00 4:30Flaggers 7:40-4:30				
01346	Santibanez, Luis	6/8/2023	8.50	59.85	508.73
	WR# 3985911Wonderland Shopping CenterService Mears7:00 4:00Flaggers 7:25-4:00				
01346	Santibanez, Luis	6/9/2023	5.00	59.85	299.24
	WR# 3985911Wonderland Shopping CenterService Mears7:00 4:00Flaggers 7:50-3:15				
01346	Santibanez, Luis	6/12/2023	2.00	59.85	119.70
	Wr# 3985911Wonderland shopping centerMears Services7:00-9:00 (Needed to leave early informed Mikah and Nate)				
01346	Santibanez, Luis	6/13/2023	8.00	59.85	478.80
	Wr# 3985911Wonderland shopping centerMears Services7:00-3:00Flaggers 7:30-2:00Had meeting at office				
01346	Santibanez, Luis	6/14/2023	11.00	59.85	658.35
	Wr# 3985911Wonderland shopping centerMears Services7:00-6:30Flaggers 7:30-6:15				
01346	Santibanez, Luis	6/15/2023	5.00	59.85	299.25
	Wr# 3985911Wonderland shopping centerMears Services7:00-12:00				
Distribution Inspector II OT					
01374	Barnum, Michael	6/5/2023	5.00	74.85	374.25
	Wr 4001618, 2720, 2721, 2725 N Berg St , service replacement Start time 7:00 end time 8:30				
01374	Barnum, Michael	6/6/2023	2.00	74.85	149.70
	Wr 4001618, Ferguson and Holmes st, 2" tie in , start time 7:00am end time 5:30 pmWr 3597490, Manzanita and Carita Ave, paving limit set, 9:30am to 11:30am				
01374	Barnum, Michael	6/8/2023	3.00	74.85	224.55
	Wr 4001618, 2728 & 2732 Holmes St, branch service replacement, start 7:00am end 6:30pmWr 3597490, La Cruz and Cavos, paving limit set, start 8:30am end 10:30am				
01374	Barnum, Michael	6/9/2023	8.50	74.85	636.23
	Wr 4001618, 2701 & 2709 Ferguson , 2701 N Berg ST, single service replacement, start time 7:00am end time 12:30am				

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

81064036



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

INVOICE

CONSTRUCTION DEPARTMENT

7/10/23
JESSICA ARGANDA
PO# 1057555

July 6, 2023
 Project No: S09194.000
 Invoice No: 0135146

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

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

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

Professional Services from June 18, 2023 to July 1, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	71.00	59.85	4,249.35
Barnum, Michael	79.50	59.85	4,758.08
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	56.00	59.85	3,351.60
Campos, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Proby, Anthony	80.00	59.85	4,788.00
Ramirez, Erik	34.50	59.85	2,064.83
Rios, Elias	74.00	59.85	4,428.90
Santibanez, Luis	73.50	59.85	4,398.98
Distribution Inspector II OT			
Ascuncion, Chance	7.50	74.85	561.38
Barnum, Michael	5.00	74.85	374.25
Blake, Jarred	8.50	74.85	636.23
Brown, Derrick	5.50	74.85	411.68
Campos, Francisco	12.00	74.85	898.20
Giedemann, Richard	12.50	74.85	935.63
Gonzalez, Cristian	14.00	74.85	1,047.90
Harris, Joseph	14.50	74.85	1,085.33
Leyva, Jose	23.00	74.85	1,721.55
Lopez, Henry	25.00	74.85	1,871.25
Moland, Marlon	12.50	74.85	935.63
Proby, Anthony	9.00	74.85	673.65
Rios, Elias	2.00	74.85	149.70
Totals	1,259.50		77,646.12
Total Labor			77,646.12
		Total this Phase	\$77,646.12

Project S09194.000 SWG SONV Contract Inspection Invoice 0135146

Billing Backup

Wednesday, July 5, 2023

Sunrise Engineering, Inc.

Invoice 0135146 Dated 6/30/2023

4:36:25 PM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
01387	Ascuncion, Chance	6/21/2023	11.50	59.85	688.28
	WR#4032757 Blair Way Mears Service 7:00am -7:00pm				
01387	Ascuncion, Chance	6/22/2023	12.00	59.85	718.20
	WR 4032757 Charleston heights phase 3 Mears/services. 7am-7:30pm				
01387	Ascuncion, Chance	6/23/2023	7.50	59.85	448.88
	WR# 3818422 Mears MAIN Cottonwood Dr 7:00a-3:00p				
01387	Ascuncion, Chance	6/26/2023	9.00	59.85	538.65
	WR 3060311 Sequoia dr. Mears/services 7am-4:30pm				
01387	Ascuncion, Chance	6/27/2023	12.50	59.85	748.13
	WR 3060311 Sequoia dr. Mears/services 7am-8:00 pm				
01387	Ascuncion, Chance	6/28/2023	9.00	59.85	538.65
	WR 3060311 Sequoia dr. Mears/services 7am-4:30pm				
01387	Ascuncion, Chance	6/29/2023	9.00	59.85	538.65
	WR 3060311 Redondo st. Mears/services 7am-4:30pm				
01387	Ascuncion, Chance	6/30/2023	.50	59.85	29.91
	WR 3060311 Redondo st. Mears/services 7am-3:30pm				
01374	Barnum, Michael	6/19/2023	11.00	59.85	658.35
	Wr# 4001618, 2724 Holmes St, single service replacement, start time 7:00am end time 6:30pm				
01374	Barnum, Michael	6/20/2023	9.00	59.85	538.65
	Wr# 4001618, Holmes St, backfilled start time 7:00am end time 4:30pm				
01374	Barnum, Michael	6/21/2023	9.50	59.85	568.58
	Wr# 4001618, Ferguson and Holmes St, backfill, start time 7:00am end time 5:00pm				
01374	Barnum, Michael	6/22/2023	10.00	59.85	598.50
	Wr# 4000775, 1301 Comstock , single service replacement, start time 7:00am end time 5:30pm				
01374	Barnum, Michael	6/26/2023	8.50	59.85	508.73
	Wr 4032757, 6212 Blair , service replacement,start time 7:00 end time 4:00,				
01374	Barnum, Michael	6/27/2023	7.50	59.85	448.88
	Wr 3469527, Clarkway and Washington, main replacement, start time 7:00 end time 3:00				
01374	Barnum, Michael	6/28/2023	7.50	59.85	448.88
	Wr 3469527, Clarkway and Washington, main replacement, start time 7:00 end time 3:00				
01374	Barnum, Michael	6/29/2023	9.00	59.85	538.65
	Wr 4013982, Norellate and Candy Tuft, main replacement, start time 7:00 end time 4:30				
01374	Barnum, Michael	6/30/2023	7.50	59.85	448.86
	Wr 4013982, Norellate and Candy Tuft, main replacement, start time 7:00 end time 3:30				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135146
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement Taataai L. Loane.		
		Start time 7:00am Out time 3:30pm		
01352		Ramirez, Erik 6/30/2023 8.00 59.85		478.80
		Charleston Heights Phase 4, Mears,Main Replacement 6:00a-2:30p		
01350		Rios, Elias 6/19/2023 8.00 59.85		478.80
		WR#3818422, Blue Diamond, Mears, Gas Camera		
		7am - 3:30pm		
01350		Rios, Elias 6/21/2023 9.50 59.85		568.58
		WR#4345985, Westwood & Edna, Mears, Gas Camera		
		7am - 5pm		
01350		Rios, Elias 6/22/2023 8.00 59.85		478.80
		WR#4030639, Lamb and Vegas Valley Phase 2, Mears, Services		
		7am - 3:30pm		
01350		Rios, Elias 6/23/2023 8.50 59.85		508.73
		WR#4345985, Westwood & Edna, Mears, Gas Camera		
		7am - 4pm		
01350		Rios, Elias 6/26/2023 8.00 59.85		478.80
		WR#4345985, Westwood & Edna, Mears, Gas Camera		
		7am - 3:30pm		
01350		Rios, Elias 6/27/2023 9.50 59.85		568.58
		WR#4345985, Westwood & Edna, Mears, Gas Camera		
		7am - 5pm		
01350		Rios, Elias 6/28/2023 8.00 59.85		478.80
		WR#3818422, Blue Diamond, Mears, Gas Camera		
		7am - 3:30pm		
01350		Rios, Elias 6/29/2023 8.50 59.85		508.73
		WR#3985911, Wonderland Shopping Center, Mears, Abandonment		
		7am - 4pm		
01350		Rios, Elias 6/30/2023 6.00 59.85		359.08
		WR#3985911, Wonderland Shopping Center, Mears, Abandonment		
01346		Santibanez, Luis 6/19/2023 7.00 59.85		418.94
		Wr# 3985911Wonderland shopping centerMears Service7:00- 2:30Flaggers 8:00-1:00		
01346		Santibanez, Luis 6/20/2023 9.00 59.85		538.65
		Wr# 3985911Wonderland shopping centerMears Service7:00- 4:30Flaggers 7:30-4:15		
01346		Santibanez, Luis 6/21/2023 9.50 59.85		568.58
		Wr#3993699Charleston Heights PH4 Main Mears7:00-5:00		
01346		Santibanez, Luis 6/22/2023 8.50 59.85		508.73
		WR#3985898 Lakemead improvement Main Mears 7:00-4:00 No flaggers		
01346		Santibanez, Luis 6/27/2023 9.00 59.85		538.65

Work Order	Subtotal
3060311	\$ 14,514.90
3469527	\$ 1,683.46
3818422	\$ 1,406.48
3985898	\$ 5,970.38
3985911	\$ 1,975.10
3993699	\$ 5,685.76
4000775	\$ 598.50
4001618	\$ 2,962.58
4004401	\$ 5,835.90
4011887	\$ 5,723.63
4013982	\$ 4,937.92
4030639	\$ 11,882.02
4032757	\$ 9,756.25
4345985	\$ 3,201.99
4670119	\$ 1,511.25
	\$ 77,646.12

81071670



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

8/2/23
JESSICA ARGANDA
PO# 1063600

INVOICE

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

INVOICE#18326T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	56	\$3,525.76
FLAGGER DAYTIME OT	\$75.67	HR	4	\$ 302.68
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56

GRAND TOTAL **\$4,382.60**

XChristie Parrish

Reviewed By

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

81071671

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 2315 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/2/23
JESSICA ARGANDA
PO# 1063602

INVOICE

INVOICE#18327T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	115.5	\$7,271.88
FLAGGER DAYTIME OT	\$75.67	HR	7.5	\$ 567.53

GRAND TOTAL **\$8,900.71**

XChristie Parrish

Reviewed By

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

81071673



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

8/2/23
JESSICA ARGANDA
PO# 1063605

INVOICE#18328T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	136.5	\$8,594.04
FLAGGER DAYTIME OT	\$75.67	HR	4	\$ 302.68

GRAND TOTAL **\$10,132.90**

XChristie Parrish

Reviewed By

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

81071676



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/2/23
JESSICA ARGANDA
PO# 1063609

INVOICE

INVOICE#18329T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGGER DAYTIME	\$62.96	HR	34.5	\$2,172.12
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28
GRAND TOTAL				\$2,967.83

X Christie Parrish

Reviewed By

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

1062327

81072093



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

INVOICE

June 29, 2023
 Project No: S06845.038
 Invoice No: 0135035

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

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

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

Professional Services Through June 24, 2023

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
6/5/2023	.75	54.50	40.88
drafting			
6/6/2023	.25	54.50	13.63
DRAFTING			
Engineer Designer			
5/30/2023	.50	72.50	36.25
SNWA			
6/5/2023	1.00	72.50	72.50
Project review			
Totals	2.50		163.26
Total Labor			163.26
		Total this Task	\$163.26
		Total this Phase	\$163.26

Phase 0007 3818422 - GIR 2020-CC-Blue Diamond
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer			
6/8/2023	1.00	72.50	72.50
Communication with Survey			
6/9/2023	1.00	72.50	72.50
Communication with Survey			
Totals	2.00		145.00
Total Labor			145.00
		Total this Task	\$145.00

Task 004 Survey - CP

3522

1062397

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0135035

Professional Personnel

	Hours	Rate	Amount
Survey Crew Chief			
6/13/2023	8.00	140.00	1,120.00
STAKE CL OF CERRITO ST, CASTALIA ST, AND PART OF COTTONWOOD DR IN THE TOWN OF BLUE DIAMOND			
Survey CAD Tech			
6/8/2023	4.00	140.00	560.00
Worked on Calcs for running line			
6/9/2023	3.00	140.00	420.00
Worked with Dave to take care of the problem with the file that Jacob has sent to him in the past. Fxed it and re exported the file for him.			
Totals	15.00		2,100.00
Total Labor			2,100.00
		Total this Task	\$2,100.00
		Total this Phase	\$2,245.00

 Phase 0013 3375040

 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Project Engineer			
5/23/2023	4.00	78.75	315.00
QA/QC Review			
5/24/2023	1.00	78.75	78.75
QA/QC Review			
Engineer Designer			
5/22/2023	1.00	72.50	72.50
Project review			
Totals	6.00		466.25
Total Labor			466.25
		Total this Task	\$466.25
		Total this Phase	\$466.25

 Phase 0015 4435411

 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Project Engineer			
5/31/2023	2.50	78.75	196.88
QA/QC Review			
6/1/2023	3.00	78.75	236.25
QA/QC Review			
Draftsman			
5/25/2023	.25	54.50	13.63
design changes			
6/1/2023	2.00	54.50	109.00
design changes			
6/2/2023	.50	54.50	27.25
design changes			

3522

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81079403



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/22/23
JESSICA ARGANDA
PO# 1068577

INVOICE

INVOICE#18606
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - INSERTION - GREATER THAN 60'	\$68.71	FT	1,204	\$82,726.84

GRAND TOTAL **\$82,726.84**

XChristie Parrish

Reviewed By

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

81079404

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2321 OF 2414



CONSTRUCTION DEPARTMENT

8/22/23

JESSICA ARGANDA

PO# 1068649

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.849.0525

INVOICE#18607

DATE: 8/16/2023

TO:

SOUTHWEST GAS CORPORATION

ATTN: JEFF GREMORE

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - INSERTION - GREATER THAN 60'	\$68.71	FT	884	\$60,739.64

GRAND TOTAL \$60,739.64

X Christie Parrish

Reviewed By

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

81081437

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2322 OF 2414

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

INVOICE

CONSTRUCTION DEPARTMENT

8/29/23

JESSICA ARGANDA

PO# 1069987

July 31, 2023

Project No: S09194.000

Invoice No: 0135807

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

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

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

Professional Services from July 16, 2023 to July 29, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	77.50	59.85	4,638.38
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	64.00	59.85	3,830.40
Giedemann, Richard	74.50	59.85	4,458.83
Gonzalez, Cristian	78.50	59.85	4,698.23
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	77.50	59.85	4,638.38
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	80.00	59.85	4,788.00
Distribution Inspector II OT			
Ascuncion, Chance	9.00	74.85	673.65
Barnum, Michael	14.50	74.85	1,085.33
Blake, Jarred	7.00	74.85	523.95
Brown, Derrick	15.00	74.85	1,122.75
Campos, Francisco	11.50	74.85	860.78
Giedemann, Richard	8.00	74.85	598.80
Gonzalez, Cristian	6.00	74.85	449.10
Harris, Joseph	19.50	74.85	1,459.58
Leyva, Jose	10.00	74.85	748.50
Lopez, Henry	16.50	74.85	1,235.03
Moland, Marlon	26.00	74.85	1,946.10
Ramirez, Erik	15.00	74.85	1,122.75
Rios, Elias	4.00	74.85	299.40
Santibanez, Luis	6.00	74.85	449.10
Totals	1,260.00		77,931.04
Total Labor			77,931.04
		Total this Phase	\$77,931.04

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135807
01345	4011887, Mears, Services	Rising star and Whitney Ranch	6:30am-3:30pm			
	Brown, Derrick	7/24/2023	11.00	59.85	658.35	
01345	4030639, Mears, Main Vegas Valley and Lamb Blvd	6:30am-6pm				
	Brown, Derrick	7/25/2023	8.00	59.85	478.80	
01345	3060311Mears, Services	323 Vallarte	6:30am-3pm			
	Brown, Derrick	7/26/2023	8.50	59.85	508.73	
01345	3060311Mears, Services	327 Vallarte	6:30-3:30pm			
	Brown, Derrick	7/27/2023	10.00	59.85	598.50	
01345	3060311, Mears, Services	327 Vallarte	6:30am-5pm			
	Brown, Derrick	7/28/2023	2.50	59.85	149.63	
01390	3060311, Mears, Main Vallarte and Sequoia	6:30am-3pm				
	Campos, Francisco	7/19/2023	8.00	59.85	478.80	
01390	3060311, Navarre/la presa phase 1	Mears Services From 6:30am to 3:00pm				
	Campos, Francisco	7/20/2023	8.00	59.85	478.80	
01390	3060311, Navarre/la presa	Mears Services From 6:30 am to 3:00 pm				
	Campos, Francisco	7/21/2023	8.00	59.85	478.80	
01390	3060311Navarre/la presa phase 1	Mears Services From 6:30 am to 3:00 pm				
	Campos, Francisco	7/24/2023	8.00	59.85	478.80	
01390	4345985Westwood & Edna	Main (bore)	Mears From 6:30 am to 5:00 pm			
	Campos, Francisco	7/25/2023	8.00	59.85	478.80	
01390	WR#3818422	Blue diamond	Mear prep crew (bore)			
	Campos, Francisco	7/26/2023	8.00	59.85	478.80	
01390	3818422	Blue diamond	Mears			
	Campos, Francisco	7/27/2023	8.00	59.85	478.80	
01390	WR3818422	Blue diamond	Mears prep crew bore			
	Campos, Francisco	7/28/2023	8.00	59.85	478.80	
01369	Giedemann, Richard	7/17/2023	10.00	59.85	598.49	
01369	Wr#3060311 Vallarta dr 312,314 mears services	Henderson 630-500				
	Giedemann, Richard	7/18/2023	9.00	59.85	538.65	
01369	Wr#4011887 shotgun on mears main	Henderson 700-400				
	Giedemann, Richard	7/19/2023	11.50	59.85	688.28	
01369	Wr# 4011887 rocky trail rd mears main	Henderson 630-630				
	Giedemann, Richard	7/20/2023	9.50	59.85	568.58	
01369	Wr#4011887, rocky trail rd mears main	Henderson 630-430				
	Giedemann, Richard	7/24/2023	8.50	59.85	508.73	
01369	Wr#4011887 spruce tree cir mears main	Henderson				
	Giedemann, Richard	7/25/2023	9.00	59.85	538.65	
01369	Wr# 4011887 spruce tree cir mears main	Henderson 630 400				
	Giedemann, Richard	7/26/2023	9.00	59.85	538.65	
01369	Wr# 4011887 spruce tree cir mears main	Henderson 630-400				
	Giedemann, Richard	7/27/2023	8.00	59.85	478.80	
01368	Wr# 4011887 shotgun on mears main	Henderson 630-300				
	Gonzalez, Cristian	7/17/2023	12.50	59.85	748.10	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135807	
	Wr#4000775Bonanza and ClarkwayMain Mears6:30-3:00Flaggers 7:20-3:00				
	Distribution Inspector II OT				
01387	Ascuncion, Chance	7/21/2023	5.50	74.85	411.67
	WR 4013982 Chanterelle Mears/main 6:30-3pm				
01387	Ascuncion, Chance	7/28/2023	3.50	74.85	261.98
	WR 4013982 Camelia dr. Mears/main 6:30-3pm				
01374	Barnum, Michael	7/20/2023	2.50	74.85	187.13
	Wr3993699, 700 Monticello, service replacement, start time 6:30 end time 3:00pm				
01374	Barnum, Michael	7/21/2023	8.00	74.85	598.80
	Wr4345985 , main replacement, Highland and Capella, start time 6:30 end time 3:00pm				
01374	Barnum, Michael	7/28/2023	4.00	74.85	299.40
	Wr 4011887, 806 Rising Star, service replacement, start time 6:30 am end time 3:00 pm				
01362	Blake, Jarred	7/17/2023	3.50	74.85	261.97
	Wr#4345985 Edna and Westwood Bore Mears 630am to 630pm				
01362	Blake, Jarred	7/18/2023	1.00	74.85	74.85
	Wr#4345985 Edna and Westwood Bore Mears 630am to 4pm				
01362	Blake, Jarred	7/19/2023	1.50	74.85	112.28
	Wr#4345985 Edna and Westwood Bore Mears 630am to 430pm				
01362	Blake, Jarred	7/20/2023	1.00	74.85	74.85
	Wr#4345985 Edna and Westwood Camera Mears 630am to 4pm				
01345	Brown, Derrick	7/18/2023	.50	74.85	37.42
	4030639, Mears, MainVegas Valley and Lamb Blvd 6:30am-3:30pm				
01345	Brown, Derrick	7/19/2023	4.00	74.85	299.40
	4030639, Mears, Main Vegas Valley and Lamb Blvd 6:30am-7pm				
01345	Brown, Derrick	7/20/2023	1.00	74.85	74.85
	WR#4030639, Mears, MainVegas Valley and Lamb Blvd6:30am-7:30pm				
01345	Brown, Derrick	7/21/2023	4.00	74.85	299.40
	4011887, Mears, ServicesRising star and Whitney Ranch6:30am-3:30pm				
01345	Brown, Derrick	7/28/2023	5.50	74.85	411.68
	3060311, Mears, Main Vallarte and Sequoia6:30am-3pm				
01390	Campos, Francisco	7/24/2023	2.00	74.85	149.70
	4345985Westwood & EdnaMain (bore)Mears From 6:30 am to 5:00 pm				
01390	Campos, Francisco	7/25/2023	3.00	74.85	224.55
	Wr#3818422 Blue diamond Mear prep crew (bore) From 6:30 am to 6:00 pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135807
01390	Campos, Francisco 3818422 Blue diamond Mears Prep crew bore From 6:30 am to 5:00 pm	7/26/2023	2.00	74.85	149.70	
01390	Campos, Francisco WR3818422 Blue diamond Mears prep crew bore From 6:30 am to 7:00 pm	7/27/2023	4.00	74.85	299.40	
01390	Campos, Francisco 3818422 Blue diamond (cottonwood and village) Mears prep bore crew From 6:30am to 3:30 pm	7/28/2023	.50	74.85	37.43	
01369	Giedemann, Richard Wr#4011887 rocky trails rd mears main Henderson 630 -300	7/21/2023	8.00	74.85	598.80	
01368	Gonzalez, Cristian Wr 4011887 Galleria and Whitney Ranch Services 6:30 am to 3:30 pm	7/21/2023	6.00	74.85	449.10	
01357	Harris, Joseph 3060311, Navarre and La presa, Mears, service, 630am/3pm	7/20/2023	1.50	74.85	112.28	
01357	Harris, Joseph 3060311, Navarre and La presa, Mears, service, 630am/3pm	7/21/2023	8.00	74.85	598.80	
01357	Harris, Joseph 3753761, Decatur and Lorna, Mears, main	7/27/2023	10.00	74.85	748.50	
01370	Leyva, Jose 4004401650 whitney ranch henderson nvMears services6:30am-4:30pm	7/20/2023	.50	74.85	37.42	
01370	Leyva, Jose 4004401650 whitney ranch henderson nvMears services6:30am-4:30pm	7/21/2023	9.50	74.85	711.08	
01372	Lopez, Henry WR#3993699 MEARSCHARLESTON HEIGHTS PHASE 4SERVICE 6:30 AM —3:30PM	7/21/2023	6.00	74.85	449.10	
01372	Lopez, Henry WR#4004401 MEARS, PALM VILLA APTS. Service 6:30AM—5:30PM	7/27/2023	2.00	74.85	149.70	
01372	Lopez, Henry WR#4011887 MEARSWHITNEY RANCH & RISING STAR MAIN6:30 AM — 3:30 PM	7/28/2023	8.50	74.85	636.23	
01366	Moland, Marlon WR3993699,Charleston Heights ph4, Monticello, svc, Mears 6:30a-5:30p	7/20/2023	4.50	74.85	336.82	
01366	Moland, Marlon WR3993699,Charleston Heights ph4, Monticello, svc, Mears 6:30a-4:00p	7/21/2023	9.00	74.85	673.65	
01366	Moland, Marlon WR3993699,Charleston Heights ph4, Monticello dr,svc, Mears 6:30a-4:30p	7/27/2023	1.00	74.85	74.85	
01366	Moland, Marlon WR3993699,Charleston Heights ph4, Evergreen ave,svc, Mears 6:30a-6:30p	7/28/2023	11.50	74.85	860.78	
01352	Ramirez, Erik	7/21/2023	4.00	74.85	299.40	

Work Order	Subtotal
3060311	\$ 11,027.94
3375040	\$ 2,506.29
3753761	\$ 3,142.50
3818422	\$ 2,626.28
3993699	\$ 17,739.89
4000775	\$ 5,237.10
4004401	\$ 3,920.60
4011887	\$ 10,243.01
4013982	\$ 5,461.65
4030639	\$ 6,666.00
4345985	\$ 7,235.09
4449701	\$ 2,124.69
	\$ 77,931.04

81081474

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 2327 OF 2414

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

INVOICE

CONSTRUCTION DEPARTMENT

8/29/23

JESSICA ARGANDA

PO# 1070050

August 23, 2023

Project No: S09194.000

Invoice No: 0136397

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

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

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

Professional Services from July 30, 2023 to August 12, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	75.50	59.85	4,518.68
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	73.50	59.85	4,398.98
Espinoza, Francisco	51.00	59.85	3,052.35
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Graves, Sean	40.00	59.85	2,394.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	74.00	59.85	4,428.90
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	32.50	59.85	1,945.13
Distribution Inspector II			
Wine, Jeremy	40.00	59.85	2,394.00
Distribution Inspector II OT			
Ascuncion, Chance	12.50	74.85	935.63
Barnum, Michael	7.50	74.85	561.38
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	22.00	74.85	1,646.70
Campos, Francisco	10.50	74.85	785.93
Espinoza, Francisco	5.00	74.85	374.25
Giedemann, Richard	23.00	74.85	1,721.55
Gonzalez, Cristian	14.00	74.85	1,047.90
Graves, Sean	10.50	74.85	785.93
Harris, Joseph	25.50	74.85	1,908.68
Leyva, Jose	16.50	74.85	1,235.03
Lopez, Henry	17.00	74.85	1,272.45
Moland, Marlon	26.50	74.85	1,983.53
Ramirez, Erik	8.00	74.85	598.80
Rios, Elias	2.00	74.85	149.70

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136397	
01362	Blake, Jarred	8/2/2023	7.50	59.85	448.88
	Wr#3993699Monticello dr.Camera crewMears630am to 230pm				
01362	Blake, Jarred	8/3/2023	8.00	59.85	478.80
	Wr#3060311Sunshine springs ct.ServicesMears630am to 3pm				
01362	Blake, Jarred	8/4/2023	2.00	59.85	119.70
	Wr#3060311Sunshine springs ct.ServicesMears630am to 5pm				
01362	Blake, Jarred	8/7/2023	11.50	59.85	688.28
	Wr# 3060311Sunshine springs ct.ServicesMears630am to 630pm				
01362	Blake, Jarred	8/8/2023	8.50	59.85	508.73
	Wr# 3060311Sunshine springs ct.ServicesMears630am to 330				
01362	Blake, Jarred	8/9/2023	10.50	59.85	628.43
	Wr# 3060311Sunshine springs ct.ServicesMears630am to 530pm				
01362	Blake, Jarred	8/10/2023	8.00	59.85	478.80
	Wr# 3060311Sunshine springs ct.ServicesMears630am to 3pm				
01362	Blake, Jarred	8/11/2023	1.50	59.85	89.75
	Wr# 3060311Sunshine springs ct.ServicesMears				
01345	Brown, Derrick	7/31/2023	9.00	59.85	538.65
	3060311, Mears, MainVallarte and Nuevo6:30am-4pm				
01345	Brown, Derrick	8/1/2023	8.50	59.85	508.73
	3060311, Mears, MainVallarte and Nuevo6:30am-3:30pm				
01345	Brown, Derrick	8/2/2023	11.50	59.85	688.28
	3060311, Mears, MainVallarte and Nuevo 6:30am-6:30pm				
01345	Brown, Derrick	8/3/2023	8.00	59.85	478.80
	3060311, Mears, Main Vallarte and Sequoia 6:30am-3pm				
01345	Brown, Derrick	8/4/2023	3.00	59.85	179.55
	3060311, Mears, Main Sky Mountain and Willow Brook 6:30am-5pm				
01345	Brown, Derrick	8/5/2023	8.50	59.85	508.73
	4004399, Mears, Main Galleria and Whitney Ranch 6:30am-3:30pm				
01345	Brown, Derrick	8/7/2023	9.00	59.85	538.65
	3060311, Mears, MainSky Mountain and Willow Brook6:30am-4pm				
01345	Brown, Derrick	8/8/2023	10.00	59.85	598.50
	3060311, Mears, MainWillow Brook and Sky Mountain 6:30am-5pm				
01345	Brown, Derrick	8/9/2023	3.00	59.85	179.53
	3060311, Mears, Main Sky mountain way and Willow brook cir6:30am- 5pm				
01345	Brown, Derrick	8/10/2023	9.50	59.85	568.58
	3060311, Mears, Main Sky mountain way and Willow brook cir6:30am- 4:30pm				
01390	Campos, Francisco	7/31/2023	9.00	59.85	538.65
	3818422 Blue diamond (cottonwood) Mears prep crew bore From 6:30am to 4:00 pm				
01390	Campos, Francisco	8/1/2023	9.50	59.85	568.58
	WR3818422 Blue diamond Mears prep crew bore From 6:30am to 4:30pm				
01390	Campos, Francisco	8/2/2023	6.50	59.85	389.03
	3818422 Blue diamond Mears prep crew bore From 6:30am to 1:30 pm				
01390	Campos, Francisco	8/3/2023	8.50	59.85	508.73

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136397	
01390	3818422 Blue diamond Mears prep crew bore From 6:30am to 3:30pm	Campos, Francisco 8/7/2023	10.00	59.85	598.48
01390	3818422 Blue diamond Mears prep crew From 6:30am to 5:00pm	Campos, Francisco 8/8/2023	14.50	59.85	867.83
01390	3993699Charleston heights Mears services From 6:30am to 9:30 pm	Campos, Francisco 8/9/2023	9.00	59.85	538.65
01390	4345985Western ave & desert inn Mears bore crew From 6:30am to 4:00 pm	Campos, Francisco 8/10/2023	6.50	59.85	389.03
01416	4345985Highland dr & desert in Mears prep crewFrom 6:30am to 4:00 pm	Espinoza, Francisco 8/4/2023	11.00	59.85	658.35
01416	WR-40306394385,4393 Vegas Valley Service930 am - 9pm	Espinoza, Francisco 8/7/2023	10.00	59.85	598.50
01416	WR # 3215775, Robindale and Wishingwell, Camera 630 am - 430 pm	Espinoza, Francisco 8/8/2023	9.00	59.85	538.65
01416	WR#3060311 278 Sunshine Spring CT, PREP SERVICE 630 am - 330 pm	Espinoza, Francisco 8/9/2023	10.00	59.85	598.50
01416	WR# 3993699, 720 Montecillo dr. Backfill and clean up. 630 am - 430 pm	Espinoza, Francisco 8/10/2023	8.00	59.85	478.80
01416	WR# 3215775 Robindale and wishing well camera , 630 am - 3:00 pm	Espinoza, Francisco 8/11/2023	3.00	59.85	179.55
01369	WR# 3215775 Robindale and Wishingwell 630am - 3:00 pm	Giedemann, Richard 7/31/2023	12.50	59.85	748.13
01369	Wr# 4011887 rising star dr mears main and service's Henderson 630-730	Giedemann, Richard 8/1/2023	8.50	59.85	508.73
01369	Wr# 4011887 rising star dr mears main Henderson 630-330	Giedemann, Richard 8/2/2023	9.50	59.85	568.58
01369	Wr# 4011887 rising star dr mears main 630-430	Giedemann, Richard 8/3/2023	7.50	59.85	448.88
01369	Wr4011887 rising star main and services mears Henderson 630-230	Giedemann, Richard 8/4/2023	2.00	59.85	119.70
01369	Wr#4004401 cliff branchd dr , rocky trails rd 630-400	Giedemann, Richard 8/5/2023	9.50	59.85	568.58
01369	Wr# 4000775 tonopah dr mears main lasveagas630-430	Giedemann, Richard 8/7/2023	9.00	59.85	538.65
01369	Wr#4011887 rising star dr main, service mears 630-400	Giedemann, Richard 8/8/2023	10.00	59.85	598.50
01369	Wr#4011887 rising star dr mears main Henderson 630-500	Giedemann, Richard 8/9/2023	8.00	59.85	478.80
01369	Wr# 4011887 rocky trails rd mears main Henderson 630-300	Giedemann, Richard 8/10/2023	3.50	59.85	209.45
01368	wr# 4011887 rocky trails rd mears main Henderson 630-630	Gonzalez, Cristian 7/31/2023	10.50	59.85	628.43
01368	Desert Inn And Highland Dr Main Camera Wr4345985 6:30 am to 5:30 pm	Gonzalez, Cristian 8/1/2023	9.00	59.85	538.65
01368	Desert Inn And Highland Dr Main Camera Wr4345985 6:30 am to 4:00pm	Gonzalez, Cristian 8/2/2023	9.00	59.85	538.65
01368	Desert Inn And Highland Dr Main Camera Wr4345985 6:30 am to 4:00pm				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136397	
Distribution Inspector II					
01089	Wine, Jeremy	8/7/2023	8.00	59.85	478.80
	WR 4004399 Rising star gas camera prep 630a-330p				
01089	Wine, Jeremy	8/8/2023	16.50	59.85	987.53
	WR 3993699 Monticello and Cairo Cir 630a-11:30pm				
01089	Wine, Jeremy	8/9/2023	9.00	59.85	538.65
	WR 4030639 Lamb and Vegas Valley 730-5pm				
01089	Wine, Jeremy	8/10/2023	6.50	59.85	389.02
	WR 3060311 272 Sunshine springs 630a-4pm				
Distribution Inspector II OT					
01387	Ascuncion, Chance	8/4/2023	4.50	74.85	336.83
	WR 4013982 Armillaria Mears/main 6:30-3pm				
01387	Ascuncion, Chance	8/11/2023	8.00	74.85	598.80
	WR 4013982. Marigold ct Mears/main 6:30-3pm				
01374	Barnum, Michael	8/11/2023	7.50	74.85	561.38
	Wr 4004399, camera crew, Whitney Ranch and Ironbark, 6:30am-3:00pm				
01362	Blake, Jarred	8/4/2023	8.00	74.85	598.80
	Wr# 3060311 Sunshine springs ct. Services Mears 630am to 5pm				
01362	Blake, Jarred	8/11/2023	6.50	74.85	486.53
	Wr# 3060311 Sunshine springs ct. Services Mears				
01345	Brown, Derrick	8/4/2023	7.00	74.85	523.95
	3060311, Mears, Main Sky Mountain and Willow Brook 6:30am-5pm				
01345	Brown, Derrick	8/9/2023	7.00	74.85	523.95
	3060311, Mears, Main Sky mountain way and Willow brook cir 6:30am-5pm				
01345	Brown, Derrick	8/11/2023	8.00	74.85	598.80
	3060311, Mears, Main Sky mountain way and Willow brook cir 6:30am-3pm				
01390	Campos, Francisco	8/10/2023	2.50	74.85	187.13
	4345985 Highland dr & desert in Mears prep crew From 6:30am to 4:00 pm				
01390	Campos, Francisco	8/11/2023	8.00	74.85	598.80
	4345985 Highland dr & desert inn Mears prep crew From 6:30am to 3:00pm				
01416	Espinoza, Francisco	8/11/2023	5.00	74.85	374.25
	WR# 3215775 Robindale and Wishingwell 630am - 3:00 pm				
01369	Giedemann, Richard	8/4/2023	7.00	74.85	523.95
	Wr# 4004401 cliff branch dr , rocky trails rd 630-400				
01369	Giedemann, Richard	8/10/2023	8.00	74.85	598.80
	wr# 4011887 rocky trails rd mears main Henderson 630-630				
01369	Giedemann, Richard	8/11/2023	8.00	74.85	598.80
	Wr# 4011887 rising star walking job 630-300 mears main Henderson				
01368	Gonzalez, Cristian	8/3/2023	2.50	74.85	187.13
	Charleston Heights Services Wr 3993699 6:30 am to 9:00 pm				
01368	Gonzalez, Cristian	8/4/2023	8.00	74.85	598.79
	Blue diamond ranch Main Wr 38184227:00 am to 3:30 pm				
01368	Gonzalez, Cristian	8/11/2023	3.50	74.85	261.98
	Clarkway and Bonanza Wr 4000775 Services 7:00 am to 3:30 pm				
01351	Graves, Sean	8/10/2023	2.50	74.85	187.13
	3993699, Charleston heights phase 4, Mears, service				

Work Order	Subtotal
3060311	\$ 13,542.82
3215775	\$ 4,541.62
3375040	\$ 4,578.60
3753761	\$ 6,696.68
3818422	\$ 3,202.26
3993699	\$ 13,161.03
4000775	\$ 9,456.91
4004399	\$ 3,194.78
4004401	\$ 6,539.19
4011887	\$ 7,631.48
4013982	\$ 5,723.63
4030639	\$ 7,257.45
4345985	\$ 8,087.94
	\$ 93,614.39

81088805



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

INVOICE

CONSTRUCTION DEPARTMENT

9/19/23
JESSICA ARGANDA
PO# 1074828

September 19, 2023
 Project No: S09194.000
 Invoice No: 0136736

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

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

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

Professional Services from August 27, 2023 to September 9, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	74.50	59.85	4,458.83
Campos, Francisco	80.00	59.85	4,788.00
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	60.00	59.85	3,591.00
Graves, Sean	70.00	59.85	4,189.50
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	74.50	59.85	4,458.83
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	79.00	59.85	4,728.15
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	70.00	59.85	4,189.50
Thomas, Steven	79.00	59.85	4,728.15
Distribution Inspector II			
Wine, Jeremy	80.00	59.85	4,788.00
Distribution Inspector II OT			
Ascuncion, Chance	7.00	74.85	523.95
Barnum, Michael	9.00	74.85	673.65
Blake, Jarred	.50	74.85	37.43
Campos, Francisco	7.00	74.85	523.95
Espinoza, Francisco	26.00	74.85	1,946.10
Giedemann, Richard	3.00	74.85	224.55
Graves, Sean	8.00	74.85	598.80
Harris, Joseph	14.00	74.85	1,047.90
Leyva, Jose	8.00	74.85	598.80
Lopez, Henry	4.00	74.85	299.40
Moland, Marlon	5.00	74.85	374.25
Owens, Adrian	13.00	74.85	973.05
Ramirez, Erik	15.00	74.85	1,122.75
Rios, Elias	6.00	74.85	449.10

Project S09194.000 SWG SONV Contract Inspection Invoice 0136736

Billing Backup

Tuesday, September 19, 2023

Sunrise Engineering, Inc.

Invoice 0136736 Dated 9/19/2023

11:26:39 AM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	8/28/2023	12.00	59.85	718.20
	WR 3985898, Pyrite aveMears/main 6:30am-7pm				
01387	Ascuncion, Chance	8/29/2023	8.00	59.85	478.80
	WR 3985898, Pyrite aveMears/main 6:30am-3pm				
01387	Ascuncion, Chance	8/30/2023	8.50	59.85	508.73
	WR 3985898, Pyrite aveMears/main 6:30am-3:30pm				
01387	Ascuncion, Chance	8/31/2023	8.50	59.85	508.73
	WR 3985898, Pyrite aveMears/main 6:30am-3:30pm				
01387	Ascuncion, Chance	9/1/2023	3.00	59.85	179.53
	WR 3985898, Pyrite aveMears/main 6:30am-12pm				
01387	Ascuncion, Chance	9/5/2023	8.00	59.85	478.80
	WR 3985898, Pyrite aveMears/main 6:30am-3pm				
01387	Ascuncion, Chance	9/6/2023	11.00	59.85	658.35
	WR 3985898, Pyrite aveMears/main 6:30am-6pm				
01387	Ascuncion, Chance	9/7/2023	9.50	59.85	568.58
	WR 3985898, Pyrite aveMears/main 6:30am-4:30				
01387	Ascuncion, Chance	9/8/2023	7.50	59.85	448.88
	WR 3985898, Pyrite ave Mears/main 6am-2pm				
01387	Ascuncion, Chance	9/9/2023	4.00	59.85	239.40
	WR 3818422, Cottonwood drMears/main 6:30am-3:30pm				
01374	Barnum, Michael	8/28/2023	10.50	59.85	628.43
	Wr3215775, 2160 Buckboard, camera prep crew, start time 6:00am-5:00pm				
01374	Barnum, Michael	8/29/2023	9.00	59.85	538.65
	Wr3215775, 7805 S Firehorn Ln, camera crew, start time 6:30am-4:00pm				
01374	Barnum, Michael	8/30/2023	9.50	59.85	568.58
	Wr4030639, 4305 & 4313 Vegas Valley , service replacement, 6:30am-4:30pm				
01374	Barnum, Michael	8/31/2023	8.00	59.85	478.80
	Wr3060311, 1790 Nuevo, service replacement, start time 6:30am-3:00pm				
01374	Barnum, Michael	9/1/2023	3.00	59.85	179.52
	Wr 3060311, 1790 Nuevo Dr, service replacement, start time 6:30-12:00pm				
01374	Barnum, Michael	9/5/2023	9.50	59.85	568.58
	Wr3060311, service replacement, 1788,1775 & 1773 Nuevo , start time 6:30am-4:30pm				
01374	Barnum, Michael	9/6/2023	10.00	59.85	598.50
	Wr 3060311, 1790 & 1792 Nuevo Rd, service replacement, start time 6:00am-4:30pm				
01374	Barnum, Michael	9/7/2023	9.50	59.85	568.58
	Wr 3060311, Willow Grove , backfilling, start time 6:30am-4:30pm				
01374	Barnum, Michael	9/8/2023	9.50	59.85	568.58
	Wr 3060311, Nuevo, Backfill , start time 6:00am-4:00p,				
01374	Barnum, Michael	9/9/2023	1.50	59.85	89.78
	Wr4345985 , Service replacement, 3050 Westwood bldg A, start time 6:30am-2:30pm , crew did not take lunch				
01362	Blake, Jarred	8/28/2023	10.00	59.85	598.50
	Wr#3060311,Nuevo rd.ServicesMears630am to 5pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136736
01368	Gonzalez, Cristian	9/7/2023	8.00	59.85	478.80	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	9/8/2023	11.00	59.85	658.35	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:00 am to 5:30 pm					
01368	Gonzalez, Cristian	9/9/2023	8.50	59.85	508.73	
	Wr 3818422, Blue Diamond , Services, 6:30 am to 3:30 pm					
01351	Graves, Sean	8/28/2023	10.50	59.85	628.43	
	3993699, Charleston heights phase 4, Mears,service 6:30am-8pm					
01351	Graves, Sean	8/29/2023	10.00	59.85	598.50	
	3993699, Charleston heights phase 4, Mears, service 6:30 am-5pm					
01351	Graves, Sean	8/30/2023	10.50	59.85	628.43	
	3993699, Charleston heights phase 4, Mears, service 6:30am-6:30pm					
01351	Graves, Sean	8/31/2023	9.00	59.85	538.63	
	3215775, Robindale and Bruce, Mears, main 6:30am-6:30pm					
01351	Graves, Sean	9/5/2023	9.00	59.85	538.65	
	4030639, Lamb and Vegas Valley phase 2, Mears, service 6:30 am-4pm					
01351	Graves, Sean	9/6/2023	7.50	59.85	448.88	
	4030639, Lamb and Vegas Valley phase 2, Mears, service 6:30 am - 2:30pm					
01351	Graves, Sean	9/7/2023	6.00	59.85	359.10	
	4345985, Westwood and Edna, Mears, service 6:30 am-1:00 pm					
01351	Graves, Sean	9/8/2023	7.50	59.85	448.88	
	4345985, Westwood and Edna, Mears, service 6:30 am-2:30 pm					
01357	Harris, Joseph	8/27/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	8/28/2023	11.00	59.85	658.35	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	8/29/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	8/30/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	8/31/2023	2.00	59.85	119.70	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/4/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/5/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/6/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/7/2023	11.00	59.85	658.35	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/8/2023	2.00	59.85	119.70	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	8/28/2023	8.50	59.85	508.73	
	4004401, 650 Whitney Ranch DriveMears services6:30 AM to 3:30 PM					
01370	Leyva, Jose	8/29/2023	9.50	59.85	568.58	
	4004401, 650 whitney ranch dr. Mears services 06:30am to 4:30 pm					
01370	Leyva, Jose	8/30/2023	10.00	59.85	598.50	
	4004401, 650 Whitney Ranch DriveMears services6:30am-5:00pm					

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136736
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01350		8pm - 5am Rios, Elias 9/4/2023 8.50 59.85	508.73	
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01350		8pm - 5am Rios, Elias 9/5/2023 8.50 59.85	508.73	
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01350		8pm - 5am Rios, Elias 9/6/2023 8.50 59.85	508.73	
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01350		8pm - 5am Rios, Elias 9/7/2023 8.50 59.85	508.73	
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01350		8pm - 5am Rios, Elias 9/8/2023 6.00 59.85	359.10	
		WR#3375040, Mitchell and Walnut, Mears, Gas Camera		
01346		8pm - 5am Santibanez, Luis 8/28/2023 10.00 59.85	598.50	
		Wr#4000775,Bonanza and ClarkwayMain Mears6:30-5:00Flaggers 7:30-5:30		
01346		Santibanez, Luis 8/29/2023 9.50 59.85	568.58	
		Wr#4000775,Bonanza and ClarkwayMain Mears6:30-4:30Flaggers 7:45-4:30		
01346		Santibanez, Luis 8/30/2023 7.00 59.85	418.95	
		Wr#4000775,Bonanza and ClarkwayMain Mears6:30-2:00Flaggers 7:50-2:00		
01346		Santibanez, Luis 8/31/2023 10.00 59.85	598.50	
		Wr#4000775, Bonanza and Clarkway Main Mears 6:30-5:00		
01346		Santibanez, Luis 9/1/2023 3.50 59.85	209.46	
		Wr#4000775, Bonanza and Clarkway Main Mears 6:30-12:00		
01346		Santibanez, Luis 9/6/2023 10.50 59.85	628.43	
		WR#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 9:40-5:30		
01346		Santibanez, Luis 9/7/2023 11.50 59.85	688.28	
		Wr#3818422,Blue DiamondMain Mears6:30-6:30Flaggers 7:30-6:30		
01346		Santibanez, Luis 9/8/2023 8.00 59.85	478.80	
		Wr#3818422Blue DiamondMain Mears6:00-2:30Flaggers 8:00-11:00		
01386		Thomas, Steven 8/28/2023 11.00 59.85	658.35	
		WR#3215775,Wishing well and Robindale Mears Gas Camera 6:30-6:00pm		
01386		Thomas, Steven 8/29/2023 9.00 59.85	538.65	
		WR#3215775Wishing well and Robindale MearsGas Camera 6:30-4:00		
01386		Thomas, Steven 8/30/2023 9.50 59.85	568.58	
		WR#3999408,Lake Mead and Calico RidgeMearsGas Camera prep 6:30-4:30		
01386		Thomas, Steven 8/31/2023 10.00 59.85	598.50	
		WR#3999408,Lake Mead and Calico RidgeMearsGas Camera Prep6:30-5:00pm		
01386		Thomas, Steven 9/1/2023 .50 59.85	29.92	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136736	
		WR#3999408,Lake Mead and Calico Ridge MearsGas Camera Prep6:30-12:00			
01386	Thomas, Steven	9/5/2023	10.00	59.85	598.50
		WR#3999408,Lake Mead and Calico Ridge DriveMearsGas Camera 6:30-5:00pm			
01386	Thomas, Steven	9/6/2023	10.00	59.85	598.50
		WR#3999408,Lake Mead and Calico Ridge DriveMearsGas camera 6:30-5:00pm			
01386	Thomas, Steven	9/7/2023	9.00	59.85	538.65
		WR#3999408,Lake Mead and Calico RidgeMearsGas camera 6:30-4:00pm			
01386	Thomas, Steven	9/8/2023	10.00	59.85	598.50
		WR#3999408,Lake Mead and Calico RidgeMearsGas Camera 6:00-4:30pm			
Distribution Inspector II					
01089	Wine, Jeremy	8/28/2023	10.00	59.85	598.50
		WR#3060311, 286 Willow Grove Cir 630a-530pm			
01089	Wine, Jeremy	8/29/2023	11.50	59.85	688.28
		WR#3060311,288 Willow Grove Cir630a-730pm			
01089	Wine, Jeremy	8/30/2023	9.00	59.85	538.65
		WR#3060311, 285 Willow Grove Cir630a-430p			
01089	Wine, Jeremy	8/31/2023	8.50	59.85	508.73
		WR#4030639,4510 Vegas valley 630a-330p			
01089	Wine, Jeremy	9/1/2023	1.00	59.85	59.83
		WR#3060311,Navarre and la presa 630-12:00pm			
01089	Wine, Jeremy	9/6/2023	12.50	59.85	748.13
		WR#3060311,1722 Sky Mountain way630a-730p			
01089	Wine, Jeremy	9/7/2023	11.00	59.85	658.35
		WR#3060311,Sky mountain and Willow grove 630a-6pm			
01089	Wine, Jeremy	9/8/2023	10.00	59.85	598.50
		WR#4030639,Lamb and Vegas valley6a-430p			
01089	Wine, Jeremy	9/9/2023	6.50	59.85	389.03
		WR#4011887,753 Rising Star Dr630a-2pm			
Distribution Inspector II OT					
01387	Ascuncion, Chance	9/1/2023	2.50	74.85	187.12
		WR 3985898, Pyrite aveMears/main 6:30am-12pm			
01387	Ascuncion, Chance	9/9/2023	4.50	74.85	336.83
		WR 3818422, Cottonwood drMears/main 6:30am-3:30pm			
01374	Barnum, Michael	9/1/2023	2.50	74.85	187.12
		Wr 3060311, 1790 Nuevo Dr, service replacement, start time 6:30-12:00pm			
01374	Barnum, Michael	9/9/2023	6.50	74.85	486.53
		Wr4345985, Service replacement, 3050 Westwood bldg A, start time 6:30am-2:30pm, crew did not take lunch			
01362	Blake, Jarred	9/9/2023	.50	74.85	37.43
		Wr#3060311,Nuevo and vallartetie inMears630am to 3pm			
01390	Campos, Francisco	9/1/2023	1.00	74.85	74.85
		3215775,Mears prep crew ROBINDALE and WISHINGWELL From 6:30am to 12:00pm			
01390	Campos, Francisco	9/9/2023	6.00	74.85	449.10
		3985898,Calico ridgeMears main crew From 6:30am to 1:00pm			
01416	Espinoza, Francisco	8/31/2023	6.00	74.85	449.10
		WR# 3999408,Calico Ridge and Candy tuft630 am - 500 pm			
01416	Espinoza, Francisco	9/1/2023	5.50	74.85	411.67
		WR# 4030639, Vegas Valley and lamb 630 am - 1000 am			

Work Order	Subtotal
3060311	\$ 13,070.00
3215774	\$ 1,197.00
3215775	\$ 10,541.41
3375040	\$ 5,237.10
3753761	\$ 5,835.90
3818422	\$ 2,880.47
3985898	\$ 5,184.82
3993699	\$ 10,361.95
3999408	\$ 5,334.87
4000775	\$ 2,543.69
4004399	\$ 4,563.60
4004401	\$ 5,386.80
4011887	\$ 2,319.32
4030639	\$ 11,259.82
4345985	\$ 6,524.19
4449701	\$ 5,850.90
	\$ 98,091.84

81090565



CONSTRUCTION DEPARTMENT

9/25/23

JESSICA ARGANDA

PO# 1076131

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE#19027T

DATE: 9/22/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	72	\$4,533.12
FLAGGER DAYTIME OT	\$75.67	HR	17	\$1,286.39

GRAND TOTAL

\$6,380.21

X Christie Parrish

Reviewed By

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

81090566



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076147

INVOICE

INVOICE#19028T
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	171	\$10,766.16
FLAGGER DAYTIME OT	\$75.67	HR	7.5	\$ 567.53

GRAND TOTAL **\$12,419.03**

X Christie Parrish

Reviewed By

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

81090568



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076148

INVOICE

INVOICE#19029T
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	169.25	\$10,655.98
FLAGGER DAYTIME OT	\$75.67	HR	3.25	\$ 245.93

GRAND TOTAL **\$12,150.11**

X Christie Parrish

Reviewed By

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

81090572



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076164

INVOICE

INVOICE#19030T
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	24	\$1,511.04
FLAGGER DAYTIME OT	\$75.67	HR	2.25	\$ 170.26

GRAND TOTAL **\$1,868.20**

X Christie Parrish

Reviewed By

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

81090976



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076027

INVOICE

INVOICE#19023
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	1,165	\$27,424.10
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	408	\$16,589.28

GRAND TOTAL **\$44,013.38**

X Christie Parrish

Reviewed By

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

81090979



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076033

INVOICE

INVOICE#19024
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	1,199	\$28,224.46
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	763	\$31,023.58

GRAND TOTAL **\$59,248.04**

X Christie Parrish

Reviewed By

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

81090991



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076040

INVOICE

INVOICE#19025
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – INSERTION - LESS THAN 60'	\$68.71	FT	248	\$17,040.08
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	72	\$7,427.52
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$290.74	HR	1	\$ 290.74

GRAND TOTAL **\$24,758.34**

X *Christie Parrish*

Reviewed By

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

81091047

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2345 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076068

INVOICE

INVOICE#19026T
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	55.75	\$3,510.02

GRAND TOTAL **\$4,221.56**

*X*Christie Parrish

Reviewed By

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

81098170

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2346 OF 2414



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

INVOICE

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1081034

October 2, 2023
Project No: S09194.000
Invoice No: 0137285

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

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

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

Professional Services from September 10, 2023 to September 23, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	77.50	59.85	4,638.38
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Graves, Sean	17.50	59.85	1,047.38
Harris, Joseph	76.00	59.85	4,548.60
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	74.50	59.85	4,458.83
Distribution Inspector II			
Wine, Jeremy	80.00	59.85	4,788.00
Distribution Inspector II OT			
Ascuncion, Chance	29.50	74.85	2,208.08
Barnum, Michael	18.00	74.85	1,347.30
Blake, Jarred	34.00	74.85	2,544.90
Brown, Derrick	22.50	74.85	1,684.13
Campos, Francisco	10.00	74.85	748.50
Espinoza, Francisco	23.50	74.85	1,758.98
Giedemann, Richard	11.00	74.85	823.35
Gonzalez, Cristian	28.50	74.85	2,133.23
Harris, Joseph	13.00	74.85	973.05
Leyva, Jose	32.00	74.85	2,395.20
Lopez, Henry	21.50	74.85	1,609.28
Moland, Marlon	34.50	74.85	2,582.33
Owens, Adrian	36.00	74.85	2,694.60
Ramirez, Erik	32.00	74.85	2,395.20

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01362	Blake, Jarred	9/13/2023	8.00	59.85	478.80	
	Wr#3060311, Nuevo and vallarte Backfill Mears 630am to 3pm					
01362	Blake, Jarred	9/14/2023	8.50	59.85	508.73	
	Wr#4011887, Shotgun lane Service prep Mears 630am to 330pm					
01362	Blake, Jarred	9/15/2023	2.00	59.85	119.68	
	Wr#4011887, Rising star dr. Service prep Mears 630am to 4pm					
01362	Blake, Jarred	9/18/2023	9.50	59.85	568.58	
	Wr#4011887, Seclusion cir., Service prep, Mears, 630am to 430pm					
01362	Blake, Jarred	9/19/2023	12.50	59.85	748.13	
	Wr#4011887, Seclusion cir., Services Mears, 630am to 730pm					
01362	Blake, Jarred	9/20/2023	9.00	59.85	538.65	
	Wr#4011887, Seclusion cir., Backfill Mears, 630am to 4pm					
01362	Blake, Jarred	9/21/2023	8.00	59.85	478.80	
	Wr#4011887, 1514 shotgun lane, Services, Mears, 630am to 3pm					
01362	Blake, Jarred	9/22/2023	1.00	59.85	59.85	
	Wr#4011887, shotgun lane, Services, Mears, 630am to 730pm					
01345	Brown, Derrick	9/11/2023	10.00	59.85	598.50	
	3215775, Mears, Main Buckboard and Firethorn 6:30am-5pm					
01345	Brown, Derrick	9/12/2023	9.50	59.85	568.58	
	3215775, Mears, Main Buckboard and Firethorn 6:30am-4:30pm					
01345	Brown, Derrick	9/13/2023	10.00	59.85	598.50	
	3215775, Mears, Main Buckboard and Branding Iron 6:30am-5pm					
01345	Brown, Derrick	9/14/2023	9.00	59.85	538.65	
	3215775, Mears, Main Robindale and Robindale cir 6:30am-4pm					
01345	Brown, Derrick	9/15/2023	1.50	59.85	89.77	
	3215775, Mears, Main Robindale 6:30am-3pm					
01345	Brown, Derrick	9/18/2023	9.00	59.85	538.65	
	3215775, Mears, Main 6:30am-4pm Robindale and Spencer					
01345	Brown, Derrick	9/19/2023	9.00	59.85	538.65	
	3215775, Mears, Main 6:30am-4pm Robindale and Spencer					
01345	Brown, Derrick	9/20/2023	8.00	59.85	478.80	
	3215775, Mears, Main Robindale and Bruce 6:30-3pm					
01345	Brown, Derrick	9/21/2023	9.00	59.85	538.65	
	3215775, Mears, Main Robindale and Bruce 6:30-4pm					
01345	Brown, Derrick	9/22/2023	5.00	59.85	299.25	
	3215775, Mears, Main Robindale and Bruce 6:30am-3:30pm					
01390	Campos, Francisco	9/11/2023	5.00	59.85	299.25	
	4000775, Tonopah & Washington Mears prep crew From 6:30am to 12:00 pm					
01390	Campos, Francisco	9/12/2023	8.00	59.85	478.80	
	4030639, Lamb & Vegas valley p#2 Mears prep From 6:30am to 3:00pm					
01390	Campos, Francisco	9/13/2023	8.00	59.85	478.80	
	4030639, Lamb & Vegas valley p#2 Mears service crew From 6:30am to 3:00pm					
01390	Campos, Francisco	9/14/2023	8.50	59.85	508.73	
	3818422, Blue diamond Mears service crew From 6:30 am to 3:30pm					
01390	Campos, Francisco	9/15/2023	8.00	59.85	478.80	
	WR3818422, Cottonwood blue diamond Mears service crew From 6:30am to 3:00pm					
01390	Campos, Francisco	9/18/2023	8.00	59.85	478.80	
	WR# 4011887, Whitney Ranch & rising star Mears service crew From 6:30pm to 3:00pm					
01390	Campos, Francisco	9/19/2023	11.00	59.85	658.35	
	4011887, 811 seclusion CIR Mears service crew From 6:30am to 6:00pm					
01390	Campos, Francisco	9/20/2023	10.00	59.85	598.50	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285
		3818422, Blue diamond 35 allegro CIR Mears service crew From 6:30am to 5:00 pm		
01390		Campos, Francisco 9/21/2023 11.00 59.85	658.35	
		4011887,Whitney ranch & rising star Mears service crew From 6:30am to 7:00 pm		
01416		Espinoza, Francisco 9/11/2023 8.00 59.85	478.80	
		WR# 4030639,4503, 4513 Vegas Valley ,630 am - 300pm		
01416		Espinoza, Francisco 9/12/2023 9.50 59.85	568.58	
		WR# 4030639,4281, 4273 Vegas Valley ,630 - 430 pm		
01416		Espinoza, Francisco 9/13/2023 7.00 59.85	418.95	
		WR# 3060311Robindale ,630 am - 200 pm		
01416		Espinoza, Francisco 9/14/2023 8.50 59.85	508.73	
		WR # 3215775,Robindale and Bruce,630 am - 330 pm		
01416		Espinoza, Francisco 9/15/2023 7.00 59.85	418.93	
		WR# 3215775,Robindale and Bruce,630 am - 330 pm		
01416		Espinoza, Francisco 9/18/2023 9.00 59.85	538.65	
		WR# 3215775,Robindale and Bruce ,630 pm - 400 pm		
01416		Espinoza, Francisco 9/19/2023 8.00 59.85	478.80	
		WR# 3215775, Robindale and Bruce, 630 am - 300 pm		
01416		Espinoza, Francisco 9/20/2023 8.50 59.85	508.73	
		WR# 3215775,Robindale and Bruce,630 am - 330 pm		
01416		Espinoza, Francisco 9/21/2023 8.50 59.85	508.73	
		WR# 3215775,Robindale and Bruce,630 am - 330 pm		
01416		Espinoza, Francisco 9/22/2023 6.00 59.85	359.10	
		WR# 3999408,Hollyhock and Calico Ridge,630 am - 430 pm		
01369		Giedemann, Richard 9/11/2023 8.00 59.85	478.80	
		Wr.3985898 . Pyrite st,calico ridge mears main Henderson 630-300		
01369		Giedemann, Richard 9/13/2023 8.00 59.85	478.80	
		Wr.3215775.robindale mears main Henderson 630-300		
01369		Giedemann, Richard 9/14/2023 8.50 59.85	508.73	
		Wr.3215775. Robindale mears camera Henderson 630-330		
01369		Giedemann, Richard 9/15/2023 8.00 59.85	478.80	
		Wr.3215775. Chestnut In mears main Henderson 630-300		
01369		Giedemann, Richard 9/16/2023 7.50 59.85	448.88	
		Wr.3215775. Robindale mears main Henderson 630-230		
01369		Giedemann, Richard 9/18/2023 10.00 59.85	598.50	
		Wr.3215775. Branding iron In mears main Henderson 630-500		
01369		Giedemann, Richard 9/19/2023 9.00 59.85	538.65	
		Wr.3215775. Robindale, wishing well mears main Henderson 630-400		
01369		Giedemann, Richard 9/20/2023 8.00 59.85	478.80	
		Wr.3215775.robindale mears main Henderson 630-300		
01369		Giedemann, Richard 9/21/2023 9.50 59.85	568.58	
		Wr.3215775.cheastnut In mears main Henderson 630-430		
01369		Giedemann, Richard 9/22/2023 3.50 59.85	209.46	
		Wr.3215775 .robindale mears main Henderson 630-300		
01368		Gonzalez, Cristian 9/11/2023 8.00 59.85	478.80	
		Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:00 pm		
01368		Gonzalez, Cristian 9/12/2023 8.50 59.85	508.73	
		Wr 3215775, Robindale and Wishing Well, Main Camera , 6:30 am to 3:30 pm		

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01368	Gonzalez, Cristian	9/13/2023	11.50	59.85	688.28	
	Wr 4011887, Whitney Ranch and Rising Star, Services, 6:30 am to 6:30 pm					
01368	Gonzalez, Cristian	9/14/2023	9.50	59.85	568.58	
	Wr 4011887, Whitney Ranch and Rising Star, Services, 6:30 am to 4:30 pm					
01368	Gonzalez, Cristian	9/15/2023	2.50	59.85	149.60	
	Wr 4011887, Whitney Ranch and Rising Star, Services, 6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	9/18/2023	10.00	59.85	598.50	
	Wr 4345985,Westwood and Edna,Services,6:30 am to 5:00 pm					
01368	Gonzalez, Cristian	9/19/2023	8.50	59.85	508.73	
	Wr 4345985,Westwood and Edna,Services,6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	9/20/2023	13.00	59.85	778.05	
	Wr 4345985,Westwood and Edna,Services,6:30 am to 8:00pm					
01368	Gonzalez, Cristian	9/21/2023	8.00	59.85	478.80	
	Wr 4345985,Westwood and Edna,Services,6:30 am to 3:00pm					
01368	Gonzalez, Cristian	9/22/2023	.50	59.85	29.93	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 4:30 pm					
01351	Graves, Sean	9/11/2023	8.50	59.85	508.73	
	4345985, Westwood and Edna, Mears,service 6:30am-3:30pm					
01351	Graves, Sean	9/12/2023	9.00	59.85	538.65	
	4345985, Westwood and Edna, Mears, service 6:30 am-4pm					
01357	Harris, Joseph	9/10/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/11/2023	9.00	59.85	538.65	
	3753761,Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/12/2023	9.00	59.85	538.65	
	3753761,Decatur and Lorna,Mears, main					
01357	Harris, Joseph	9/13/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/14/2023	4.00	59.85	239.40	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/17/2023	9.00	59.85	538.65	
	3753761,Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/18/2023	9.00	59.85	538.65	
	3753761,Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/19/2023	9.00	59.85	538.65	
	3753761,Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/20/2023	9.00	59.85	538.65	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/11/2023	10.50	59.85	628.43	
	4004401, 650 Whitney Ranch DriveMears services6:30 AM – 5:30 PM					
01370	Leyva, Jose	9/12/2023	11.50	59.85	688.28	
	4004401,650 whitney ranch dr. Mears services 6:30am-6:30 pm					
01370	Leyva, Jose	9/13/2023	9.00	59.85	538.65	
	4004401, 650 Whitney Ranch DriveMears services6:30 AM – 4 PM					
01370	Leyva, Jose	9/14/2023	9.00	59.85	538.63	
	3818422,21 allegro st. Blue diamond Mears services6:30am-6:30pm					
01370	Leyva, Jose	9/18/2023	10.50	59.85	628.43	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285
		4011887,814-815-816 seclusion cir. Mears services6:30am-5:30pm		
01370	Leyva, Jose	9/19/2023 12.00 59.85	718.20	
		4011887, 809 seclusion circle. Mears services6:30am-7:00pm		
01370	Leyva, Jose	9/20/2023 9.00 59.85	538.65	
		4011887, 1505 shotgun laneMears services/prep day6:30-4:00pm		
01370	Leyva, Jose	9/22/2023 8.50 59.85	508.73	
		3818422,11 cottonwood dr. Blue DiamondMears services6:30am-6:00pm		
01372	Lopez, Henry	9/11/2023 13.00 59.85	778.05	
		WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM — 8:00 PM		
01372	Lopez, Henry	9/12/2023 9.50 59.85	568.58	
		WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —4:30 PM		
01372	Lopez, Henry	9/13/2023 9.50 59.85	568.58	
		WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —4:30 PM		
01372	Lopez, Henry	9/14/2023 8.00 59.85	478.78	
		WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —4:30 PM		
01372	Lopez, Henry	9/18/2023 10.00 59.85	598.50	
		WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM—5:00PM		
01372	Lopez, Henry	9/19/2023 8.50 59.85	508.73	
		WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM— 3:30PM		
01372	Lopez, Henry	9/20/2023 9.00 59.85	538.65	
		WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM— 4:00PM		
01372	Lopez, Henry	9/21/2023 8.00 59.85	478.80	
		WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM— 3:00PM		
01372	Lopez, Henry	9/22/2023 4.50 59.85	269.33	
		WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM— 3:00PM		
01366	Moland, Marlon	9/11/2023 9.00 59.85	538.65	
		WR38184222,BlueDiamond,19 Allegro St. 6:30a-4p		
01366	Moland, Marlon	9/12/2023 10.00 59.85	598.50	
		WR38184222,BlueDiamond,19 Allegro St. 6:30a-5p		
01366	Moland, Marlon	9/13/2023 8.00 59.85	478.80	
		WR38184222,BlueDiamond,19 Allegro St. 6:30a-3p		
01366	Moland, Marlon	9/14/2023 9.00 59.85	538.65	
		WR38184222,BlueDiamond,19 Allegro St. 6:30a-4p		
01366	Moland, Marlon	9/15/2023 4.00 59.85	239.39	
		WR38184222,BlueDiamond,Allegro St. 6:30a-3p		
01366	Moland, Marlon	9/18/2023 10.00 59.85	598.50	
		WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5p		
01366	Moland, Marlon	9/19/2023 10.50 59.85	628.43	
		WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5:30p		
01366	Moland, Marlon	9/20/2023 10.50 59.85	628.43	
		WR3818422,BlueDiamond,25 Allegro St.,Svc,Mears 6:30a-5p		
01366	Moland, Marlon	9/21/2023 9.00 59.85	538.65	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
01424	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p Owens, Adrian WR4011887,	9/11/2023	8.00	59.85	478.80
	Whitney Ranch & Rising Star				
01424	755, 757 Rising Star Dr. 6:30am-3pm Owens, Adrian WR4011887,	9/12/2023	10.00	59.85	598.50
	Whitney Ranch & Rising Star				
01424	755, 757 Rising Star Dr. 6:30am-5pm Owens, Adrian WR4345985,	9/13/2023	9.00	59.85	538.65
	Westwood & Edna				
01424	3035, 3061 Westwood Dr. 6:30am-4pm Owens, Adrian WR4345985,	9/14/2023	10.00	59.85	598.50
	Westwood & Edna				
01424	3035 Westwood Dr. 6:30am-5pm Owens, Adrian WR4004401,	9/15/2023	3.00	59.85	179.54
	Palm Villas Apartments				
01424	650 Whitney Ranch Dr. building 22 6:30am-8pm Owens, Adrian WR4004401,	9/18/2023	7.50	59.85	448.88
	Palm Villas Apartments				
01424	650 Whitney Ranch Dr. 6:30am-2:30pm (No Lunch) ok by JP Owens, Adrian WR4030639,	9/19/2023	8.00	59.85	478.80
	Lamb & Vegas Valley Phase 2				
01424	4473 & 4463 Vegas valley Dr. 6:30am-3pm Owens, Adrian WR4030639,	9/20/2023	10.50	59.85	628.43
	Lamb & Vegas Valley Phase 2				
01424	4473 & 4463 Vegas valley Dr. 6:30am-5:30pm Owens, Adrian	9/21/2023	12.00	59.85	718.20

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01350	Rios, Elias	9/10/2023	8.50	59.85	508.73	
	WR#4000775, Bonanza and Clarkway, Mears, Services					
	8pm - 5am					
01350	Rios, Elias	9/11/2023	8.50	59.85	508.73	
	WR#4000775, Bonanza and Clarkway, Mears, Services					
	8pm - 5am					
01350	Rios, Elias	9/12/2023	8.50	59.85	508.73	
	WR#4000775, Bonanza and Clarkway, Mears, Services					
	8pm - 5am					
01350	Rios, Elias	9/13/2023	8.50	59.85	508.73	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/14/2023	6.00	59.85	359.06	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/18/2023	8.50	59.85	508.73	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/19/2023	8.50	59.85	508.73	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/20/2023	8.50	59.85	508.73	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/21/2023	8.50	59.85	508.73	
	WR#3753761, Decatur and Lorna, Mears, Main					
	8pm - 5am					
01350	Rios, Elias	9/22/2023	6.00	59.85	359.10	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01346	Santibanez, Luis	9/11/2023	11.00	59.85	658.35	
	Wr#3818422,Blue DiamondMain Mears6:30-6:00Flaggers 7:45-6:00					
01346	Santibanez, Luis	9/12/2023	10.50	59.85	628.43	
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 7:15-5:30					
01346	Santibanez, Luis	9/13/2023	8.00	59.85	478.80	
	Wr#3818422,Blue DiamondMain Mears6:30-3:00Flaggers 7:10-2:45					
01346	Santibanez, Luis	9/14/2023	9.50	59.85	568.58	
	Wr#3818422,Blue DiamondMain Mears6:30-4:30Flaggers 9:30-4:00					
01346	Santibanez, Luis	9/15/2023	1.00	59.85	59.83	
	Wr#3818422,Blue DiamondMain Mears6:30-3:00Flaggers 8:15-1:00					
01346	Santibanez, Luis	9/18/2023	8.00	59.85	478.80	
	Wr#3818422,Blue DiamondServices Mears 6:30-3:00Flaggers 8:45-2:45					
01346	Santibanez, Luis	9/19/2023	11.50	59.85	688.28	
	Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flaggers 8:15-6:30					
01346	Santibanez, Luis	9/20/2023	9.00	59.85	538.65	
	Wr#3818422,Blue DiamondMain Mears6:30-4:00					
01346	Santibanez, Luis	9/21/2023	11.50	59.85	688.28	
	Wr#3818422Blue DiamondMain Mears 6:30-6:30Flaggers 8:00-6:30					
01386	Thomas, Steven	9/11/2023	10.00	59.85	598.50	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
		WR#3999408,Lake Mead and Calico Ridge DriveMearsGas camera 6:30-5:00pm			
01386	Thomas, Steven	9/12/2023	8.00	59.85	478.80
		WR#3215775,Robindale and Wishingwell MearsGas camera 6:30-3:00pm			
01386	Thomas, Steven	9/13/2023	8.50	59.85	508.73
		WR#4004401,650 Whitney Ranch DriveMears Services/prep6:30-3:30			
01386	Thomas, Steven	9/14/2023	8.00	59.85	478.80
		WR#4004401,650 Whitney Ranch driveMearsService prep6:30-3:00pm			
01386	Thomas, Steven	9/19/2023	12.00	59.85	718.20
		WR#400440,650 Whitney RanchMearsServices 6:30-7:00pm			
01386	Thomas, Steven	9/20/2023	8.00	59.85	478.80
		WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-3:00 pm			
01386	Thomas, Steven	9/21/2023	10.50	59.85	628.43
		WR#4004401,650 Whitney Ranch DriveMearsServices 6:30-5:30pm			
01386	Thomas, Steven	9/22/2023	9.50	59.85	568.57
		WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-5:00pm			
Distribution Inspector II					
01089	Wine, Jeremy	9/11/2023	10.50	59.85	628.43
		WR#4011887,Whitney ranch and Rising Star630a-530p			
01089	Wine, Jeremy	9/12/2023	9.50	59.85	568.58
		WR#4011887,Whitney ranch and Rising Star 630a-530pm			
01089	Wine, Jeremy	9/13/2023	8.00	59.85	478.80
		WR#4030639,Lamb and Vegas valley 630a-3p			
01089	Wine, Jeremy	9/14/2023	9.00	59.85	538.65
		WR#4030639,Lamb and Vegas valley 630a-4pm			
01089	Wine, Jeremy	9/15/2023	3.00	59.85	179.53
		WR#4345985,Westwood and Edna630a-3pm			
01089	Wine, Jeremy	9/18/2023	12.50	59.85	748.13
		WR#4030639,4265/4255 Vegas Valley Dr630a-730p			
01089	Wine, Jeremy	9/20/2023	12.00	59.85	718.20
		WR#4030639,4553/4543 Vegas Valley Dr630a-7pm			
01089	Wine, Jeremy	9/21/2023	8.00	59.85	478.80
		WR#4030639,Lamb and Vegas valley 630a-3pm			
01089	Wine, Jeremy	9/22/2023	7.50	59.85	448.88
		WR#3818422,5 cottonwood 630a-530pm			
Distribution Inspector II OT					
01387	Ascuncion, Chance	9/15/2023	3.00	74.85	224.55
		WR 3999408, Calico RidgeMears/main6am-6:30pm			
01387	Ascuncion, Chance	9/16/2023	8.00	74.85	598.80
		WR 3999408 Calico Ridge Mears/main 6:30am-3pm			
01387	Ascuncion, Chance	9/21/2023	1.00	74.85	74.85
		WR 3999408, Calico Ridge Mears/main 6:30am-5pm			
01387	Ascuncion, Chance	9/22/2023	11.00	74.85	823.35
		WR 3999408, Calico Ridge Mears/main 6:30am-6pm			
01387	Ascuncion, Chance	9/23/2023	6.50	74.85	486.53
		WR 3999408, Calico Ridge Mears/main 6:30am-1pm(no lunch)			
01374	Barnum, Michael	9/16/2023	10.00	74.85	748.50
		Wr 4011887, 750 & 752 Rising Star, branch service replacement, start time 6:30am-5:00pm			
01374	Barnum, Michael	9/22/2023	8.00	74.85	598.80
		Wr 4030639, Lamb and Vegas Valley, backfill, start time 6:30am-3:00pm			
01362	Blake, Jarred	9/15/2023	7.00	74.85	523.95
		Wr#4011887,Rising star dr.Service prepMears630am to 4pm			
01362	Blake, Jarred	9/16/2023	5.50	74.85	411.67
		Wr#4004401,650 Whitney ranch dr.BackfillMears630am to 12pm			

Project	S09194.000	SWG SONV Contract Inspection		Invoice	0137285
01362	Blake, Jarred	9/22/2023	11.50	74.85	860.78
	Wr#4011887,shotgun lane,Services,Mears,630am to 730pm				
01362	Blake, Jarred	9/23/2023	10.00	74.85	748.50
	Wr#3999408, 4281 & 4273 Vegas valley dr., Services, Mears, 630am to 5pm				
01345	Brown, Derrick	9/15/2023	6.50	74.85	486.53
	3215775, Mears, Main Robindale 6:30am-3pm				
01345	Brown, Derrick	9/16/2023	7.00	74.85	523.94
	3215775, Mears, Main Jasmine and branding iron6:30am-2pm				
01345	Brown, Derrick	9/22/2023	3.50	74.85	261.98
	3215775, Mears, Main Robindale and Bruce 6:30am-3:30pm				
01345	Brown, Derrick	9/23/2023	5.50	74.85	411.68
	3999408, Mears, CameraCalico Ridge6:30am-12pm				
01390	Campos, Francisco	9/21/2023	1.00	74.85	74.85
	4011887,Whitney ranch & rising star Mears service crew From 6:30am to 7:00 pm				
01390	Campos, Francisco	9/22/2023	9.00	74.85	673.65
	4011887, Whitney ranch & rising star Mears service crew From 6:30pm to 4:00pm				
01416	Espinoza, Francisco	9/15/2023	1.50	74.85	112.28
	WR# 3215775,Robindale and Bruce,630 am - 330 pm				
01416	Espinoza, Francisco	9/16/2023	7.50	74.85	561.37
	WR # 4030639,Vegas Valley and Lamb,630 am - 200pm				
01416	Espinoza, Francisco	9/22/2023	3.50	74.85	261.98
	WR# 3999408,Hollyhock and Calico Ridge,630 am - 430 pm				
01416	Espinoza, Francisco	9/23/2023	11.00	74.85	823.35
	WR# 4011887,737 Spruce Tree,630 am - 600 pm				
01369	Giedemann, Richard	9/22/2023	4.50	74.85	336.82
	Wr.3215775 .robindale mears main Henderson 630-300				
01369	Giedemann, Richard	9/23/2023	6.50	74.85	486.53
	Wr.3215775.robindale mears main Henderson 6:30-1:00				
01368	Gonzalez, Cristian	9/15/2023	6.00	74.85	449.10
	Wr 4011887, Whitney Ranch and Rising Star, Services, 6:30 am to 3:30 pm				
01368	Gonzalez, Cristian	9/16/2023	7.00	74.85	523.95
	Wr 3215775, Robindale and Wishing Well, Main Camera , 6:30 am to 2:00 pm				
01368	Gonzalez, Cristian	9/22/2023	9.00	74.85	673.65
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 4:30 pm				
01368	Gonzalez, Cristian	9/23/2023	6.50	74.85	486.53
	Wr 4345985,Westwood and Edna,Services,6:30 am to 12:00 pm				
01357	Harris, Joseph	9/14/2023	4.00	74.85	299.40
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	9/15/2023	9.00	74.85	673.65
	3753761, Decatur and Lorna, Mears, main				
01370	Leyva, Jose	9/14/2023	2.50	74.85	187.13
	3818422,21 allegro st. Blue diamond Mears services6:30am-6:30pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137285
01370	Leyva, Jose	9/15/2023	8.00	74.85	598.80	
	3818422,27allerro st Mears services 6:30am - 3:00pm					
01370	Leyva, Jose	9/16/2023	11.00	74.85	823.34	
	4011887,748 rising star dr. Mears services 6:30am-6:00pm					
01370	Leyva, Jose	9/22/2023	2.50	74.85	187.13	
	3818422,11 cottonwood dr. Blue DiamondMears services6:30am-6:00pm					
01370	Leyva, Jose	9/23/2023	8.00	74.85	598.80	
	4004401, 650 Whitney ranch dr. Mears services6:30am-3:00pm					
01372	Lopez, Henry	9/14/2023	1.50	74.85	112.28	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —4:30 PM					
01372	Lopez, Henry	9/15/2023	9.00	74.85	673.65	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —4:00 PM					
01372	Lopez, Henry	9/16/2023	7.50	74.85	561.37	
	WR#4030639, MEARSLAMB & Vegas Valley PHASE 2Service 6:30 AM —2:30 PM					
01372	Lopez, Henry	9/22/2023	3.50	74.85	261.98	
	WR#4030639, MEARS, LAMB & Vegas Valley phase 2Service 6:30AM— 3:00PM					
01366	Moland, Marlon	9/15/2023	.50	74.85	37.43	
	WR38184222,BlueDiamond,Allegro St. 6:30a-3p					
01366	Moland, Marlon	9/15/2023	3.50	74.85	261.98	
	WR38184222,BlueDiamond,Allegro St. 6:30a-3p					
01366	Moland, Marlon	9/16/2023	8.50	74.85	636.21	
	WR401187,Whitney Ranch,746 Rising Star,svc,Mears 6:30a-3:30p					
01366	Moland, Marlon	9/21/2023	2.50	74.85	187.13	
	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p					
01366	Moland, Marlon	9/22/2023	11.50	74.85	860.78	
	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p					
01366	Moland, Marlon	9/23/2023	8.00	74.85	598.80	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-3p					
01424	Owens, Adrian	9/15/2023	10.00	74.85	748.50	
	WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-8pm					
01424	Owens, Adrian	9/16/2023	5.50	74.85	411.67	
	WR4345985 Westwood & Edna 3050 Westwood Dr. 6:30am-12pm					
01424	Owens, Adrian	9/22/2023	11.00	74.85	823.35	
	WR4011887, Whitney Ranch & Rising Star 1507 & 1505 Shotgun Ln. 6:30am-8pm					
01424	Owens, Adrian	9/23/2023	9.50	74.85	711.08	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137285	
	WR4030639,				
	Lamb & Vegas Valley Phase 2				
	4313 & 4305 Vegas valley Dr. 6:30am-4:30pm				
01352	Ramirez, Erik	9/15/2023	8.50	74.85	636.23
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start time 6:30am-out 5pm				
01352	Ramirez, Erik	9/16/2023	5.50	74.85	411.67
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- out 12pm				
01352	Ramirez, Erik	9/22/2023	7.00	74.85	523.95
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am - out 4pm				
01352	Ramirez, Erik	9/23/2023	11.00	74.85	823.35
	WR#4011887, "Whitney Ranch & Rising Star" Service Replacement, Start 6:30am- 6:00pm				
01350	Rios, Elias	9/14/2023	2.50	74.85	187.12
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera				
	8pm - 5am				
01350	Rios, Elias	9/22/2023	2.50	74.85	187.13
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera				
	8pm - 5am				
01346	Santibanez, Luis	9/15/2023	7.00	74.85	523.95
	Wr#3818422,Blue DiamondMain Mears6:30-3:00Flaggers 8:15-1:00				
01346	Santibanez, Luis	9/22/2023	9.00	74.85	673.65
	Wr#3818422,Blue DiamondMain Mears6:30-4:00Flaggers 9:00-3:45				
01346	Santibanez, Luis	9/23/2023	6.50	74.85	486.53
	Wr#3818422,Blue DiamondMain Mears 6:30-1:00Flaggers 7:55-1:00				
01386	Thomas, Steven	9/22/2023	.50	74.85	37.43
	WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-5:00pm				
01089	Wine, Jeremy	9/15/2023	5.00	74.85	374.25
	WR#4345985,Westwood and Edna630a-3pm				
01089	Wine, Jeremy	9/16/2023	8.50	74.85	636.23
	WR#4011887,Whitney ranch and Rising star630a-330p				
01089	Wine, Jeremy	9/22/2023	3.00	74.85	224.55
	WR#3818422,5 cottonwood 630a-530pm				
	Totals		1,836.00		115,742.16
	Total Labor				115,742.16
				Total this Phase	\$115,742.16
				Total this Project	\$115,742.16
				Total this Report	\$115,742.16

Work Order	Subtotal
3060311	\$ 2,992.49
3215775	\$ 15,779.33
3375040	\$ 3,127.33
3753761	\$ 6,030.38
3818422	\$ 17,486.13
3985898	\$ 1,675.80
3999408	\$ 8,178.84
4000775	\$ 1,825.44
4004401	\$ 7,661.71
4011887	\$ 23,098.57
4030639	\$ 14,822.12
4345985	\$ 6,704.17
4449701	\$ 6,359.85
	\$ 115,742.16

81099227



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081868

INVOICE

INVOICE#19162
DATE: 10/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	32	\$3,061.12
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	210	\$19,746.30
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	67	\$6,911.72

GRAND TOTAL **\$29,719.14**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 10/24/23
 JESSICA ARGANDA
 PO# 1081869

INVOICE

INVOICE#19163
 DATE: 10/10/2023

81099228

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	8	\$3,156.56
CREW LEADER OR FOREMAN ST	\$73.60	HR	25.75	\$1,895.20
FITTER ST	\$55.45	HR	29.25	\$1,621.91
LABORER ST	\$53.91	HR	32.5	\$1,752.08
OPERATOR ST	\$62.91	HR	2.5	\$ 157.28

GRAND TOTAL **\$8,583.03**

X Christie Parrish

Reviewed By

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



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

INVOICE

CONSTRUCTION DEPARTMENT
10/25/23 JESSICA ARGANDA PO#
1082486

October 19, 2023

Project No: S09194.000
Invoice No: 0137983

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

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

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

Professional Services from September 24, 2023 to October 7, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	77.00	59.85	4,608.45
Blake, Jarred	78.50	59.85	4,698.23
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	77.00	59.85	4,608.45
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	80.00	59.85	4,788.00
Santibanez, Luis	80.00	59.85	4,788.00
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	79.50	59.85	4,758.08
Distribution Inspector II OT			
Ascuncion, Chance	30.50	74.85	2,282.93
Barnum, Michael	12.50	74.85	935.63
Blake, Jarred	14.50	74.85	1,085.33
Brown, Derrick	36.50	74.85	2,732.03
Campos, Francisco	12.00	74.85	898.20
Espinoza, Francisco	25.00	74.85	1,871.25
Giedemann, Richard	17.50	74.85	1,309.88
Gonzalez, Cristian	13.00	74.85	973.05
Harris, Joseph	21.00	74.85	1,571.85
Leyva, Jose	27.00	74.85	2,020.95
Lopez, Henry	19.00	74.85	1,422.15
Moland, Marlon	30.50	74.85	2,282.93
Owens, Adrian	18.00	74.85	1,347.30
Ramirez, Erik	27.50	74.85	2,058.38
Rios, Elias	23.50	74.85	1,758.98

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
01370	4150831, Sandhill and commanche Mears camera6:30am-4:30pm Leyva, Jose	10/5/2023	10.50	59.85	628.43
01372	4150831, Sandhill and commanche / desert inn shopping centerMears gas camera/prep6:30am-5:30pm Lopez, Henry	9/25/2023	8.50	59.85	508.73
01372	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:30 PM Lopez, Henry	9/26/2023	8.50	59.85	508.73
01372	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:30 PM Lopez, Henry	9/27/2023	9.00	59.85	538.65
01372	WR# 4030639, MEARSLAMB & Vegas valley phase 2Service 6:30 AM / 3:00 PM Lopez, Henry	9/28/2023	8.00	59.85	478.80
01372	WR# 4013993, MEARSCALICO RIDGE AA PHASE2SERVICE 6:30AM —5:30 PM Lopez, Henry	9/29/2023	6.00	59.85	359.08
01372	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—4:30 PM Lopez, Henry	10/2/2023	9.50	59.85	568.58
01372	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—3:00 PM Lopez, Henry	10/3/2023	8.00	59.85	478.80
01372	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—5:30 PM Lopez, Henry	10/4/2023	10.50	59.85	628.43
01372	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—12:30AM Lopez, Henry	10/5/2023	12.00	59.85	718.20
01366	WR3818422,BlueDiamond,13 Cottonwood Dr,Svc,Mears 6:30a-5p Moland, Marlon	9/25/2023	10.00	59.85	598.50
01366	WR3818422,BlueDiamond,13 Cottonwood Dr,Svc,Mears 6:30a-4p Moland, Marlon	9/26/2023	9.00	59.85	538.65
01366	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-4:30p Moland, Marlon	9/27/2023	9.50	59.85	568.58
01366	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-6:30p Moland, Marlon	9/28/2023	11.50	59.85	688.28
01366	WR3818422,BlueDiamond,14 Cottonwood Dr,Svc,Mears 6:30a-5p Moland, Marlon	10/2/2023	10.00	59.85	598.50
01366	WR3818422,BlueDiamond,14 Cottonwood Dr,Svc,Mears 6:30a-4p Moland, Marlon	10/3/2023	9.00	59.85	538.65
01366	WR3818422,BlueDiamond, 14 Allegro St.,Svc,Mears 6:30a-3p Moland, Marlon	10/4/2023	8.00	59.85	478.80
01366	WR3818422,BlueDiamond, 14 Allegro St.,Svc,Mears 6:30a-4:30p Moland, Marlon	10/5/2023	9.50	59.85	568.58
01366	WR3818422,BlueDiamond, 1 cottonwood dr St,Svc,Mears 6:30a-2:30p Moland, Marlon	10/6/2023	3.50	59.85	209.46
01424	Owens, Adrian	9/25/2023	9.50	59.85	568.58

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983
		WR4013993, Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-4:30pm		
01424		Owens, Adrian WR4011887,	9/26/2023	11.50 59.85 688.28
		Whitney Ranch & Rising Star 739 Spruce Tree Cir. 6:30am-6:30pm		
01424		Owens, Adrian WR4013993,	9/27/2023	8.00 59.85 478.80
		Calico Ridge AA Phase 2 940 & 936 Pyrite Ave. 6:30am-3pm		
01424		Owens, Adrian WR4013993,	9/29/2023	11.00 59.85 658.33
		Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm		
01424		Owens, Adrian WR4013993,	10/2/2023	9.50 59.85 568.58
		Calico Ridge AA Phase 2 937 Pyrite Ave. 6:30am-4:30pm		
01424		Owens, Adrian WR4013993,	10/3/2023	8.00 59.85 478.80
		Calico Ridge AA Phase 2 941 Pyrite Ave. 6:30am-3pm		
01424		Owens, Adrian WR4013993,	10/4/2023	11.00 59.85 658.35
		Calico Ridge AA Phase 2 924 Rhyolite Terr. 6:30am-6pm		
01424		Owens, Adrian WR3818422,	10/5/2023	11.50 59.85 688.28
		Blue Diamond 16 Allegro St. 6:30am-6:30pm		
01352		Ramirez, Erik WR#3060311, "Navarre and La Presa Phase 1" Main Replacement, Start 6:30am- Out 3:30pm	9/25/2023	8.50 59.85 508.73
01352		Ramirez, Erik	9/26/2023	11.00 59.85 658.35

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
	WR#4620030, 8007 W Sahara, Mears, Bore Prep				
01350	8pm - 5am Rios, Elias	10/3/2023	8.50	59.85	508.73
	WR#4620030, 8007 W Sahara, Mears, Bore Prep				
01350	8pm - 5am Rios, Elias	10/4/2023	8.50	59.85	508.73
	WR#4620030, 8007 W Sahara, Mears, Bore				
01350	8pm - 5am Rios, Elias	10/5/2023	6.00	59.85	359.10
	WR#4620030, 8007 W Sahara, Mears, Bore				
01346	8pm - 4:30am Santibanez, Luis	9/25/2023	10.00	59.85	598.50
01346	Wr#3818422,Blue DiamondMain Mears6:30-5:00Flaggers 8:00-5:00 Santibanez, Luis	9/26/2023	10.00	59.85	598.50
01346	Wr#3818422,Blue DiamondMain Mears6:30-5:00Flaggers 9:00-5:00 Santibanez, Luis	9/27/2023	10.00	59.85	598.50
01346	Wr#3818422,Blue Diamond Main Mears 6:30-5:00Flaggers 7:30-5:00 Santibanez, Luis	9/28/2023	10.00	59.85	598.49
01346	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 8:00-5:30 Santibanez, Luis	10/2/2023	10.50	59.85	628.43
01346	Wr#3818422,Blue DiamondMain Mears 6:30-5:30Flaggers 9:00-5:30 Santibanez, Luis	10/3/2023	11.00	59.85	658.35
01346	Wr#3818422,Blue DiamondMain Mears 6:30-6:00Flaggers 8:00-6:00 Santibanez, Luis	10/4/2023	12.00	59.85	718.20
01346	Wr#3818422,Blue Diamond Main Mears 6:30-7:00Flaggers 8:20-6:45 Santibanez, Luis	10/5/2023	6.50	59.85	389.03
01386	Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flaggers 9:15-6:30 Thomas, Steven	9/25/2023	9.50	59.85	568.58
01386	WR#4004401,650 Whitney Ranch DriveMearsServices 6:30-4:30pm Thomas, Steven	9/26/2023	9.00	59.85	538.65
01386	WR#4004401,650 Whitney Ranch Drive MearsServices 6:30-4:00pm Thomas, Steven	9/27/2023	8.00	59.85	478.80
01386	WR#4004401,650 Whitney Ranch Drive MearsService prep6:30-3:00pm Thomas, Steven	9/28/2023	9.50	59.85	568.58
01386	WR#4004401,650 Whitney Ranch drive MearsServices 6:30-4:30 pm Thomas, Steven	9/29/2023	4.00	59.85	239.38
01386	WR#4011887,Whitney Ranch and Rising StarMearsMain testing 6:30-6:00pm Thomas, Steven	10/2/2023	8.00	59.85	478.80
01386	WR#4150831,Desert Inn and SandhillMearsGas cam prep6:30- Thomas, Steven	10/3/2023	8.50	59.85	508.73
01386	WR#4004401,650 Whitney ranch MearsServices 6:30-3:30pm Thomas, Steven	10/4/2023	9.50	59.85	568.58
01386	WR#4004401,650 Whitney ranch MearsServices 6:30-4:30pm Thomas, Steven	10/5/2023	12.00	59.85	718.20
01386	WR#4004401,650 Whitney ranch Services Mears6:30-7:00 pm Thomas, Steven	10/6/2023	2.00	59.85	119.70
	WR4004401,650 Whitney ranch MearsServices 6:30-3:00pm				
01089	Distribution Inspector II Wine, Jeremy	9/25/2023	11.00	59.85	658.34
01089	WR#3818422,17 cottonwood 630a-6pm Wine, Jeremy	9/26/2023	8.50	59.85	508.73
	WR#3818422,Mariah and cottonwood 630a-330pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01089	Wine, Jeremy	9/28/2023	12.00	59.85	718.20	
	WR#3818422,21 cottonwood 630a-7pm					
01089	Wine, Jeremy	9/29/2023	8.50	59.85	508.73	
	WR#381842215 Cottonwood 630a-330pm					
01089	Wine, Jeremy	10/2/2023	12.00	59.85	718.20	
	WR#4011887,744 Spruce tree cir630a-7pm					
01089	Wine, Jeremy	10/3/2023	8.00	59.85	478.80	
	WR#4013993,932 pyrite 630a-3pm					
01089	Wine, Jeremy	10/4/2023	10.00	59.85	598.50	
	WR#4013993,920 Rhyolite Terr630a-5pm					
01089	Wine, Jeremy	10/5/2023	9.50	59.85	568.58	
	WR#4013993,Pyrite and Rhyolite630a-430p					
Distribution Inspector II OT						
01387	Ascuncion, Chance	9/29/2023	4.00	74.85	299.40	
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm					
01387	Ascuncion, Chance	9/30/2023	5.50	74.85	411.67	
	WR 3999408, Calico Ridge Mears/main 6:30am-12pm					
01387	Ascuncion, Chance	10/5/2023	3.00	74.85	224.55	
	WR 3999408, Calico Ridge Mears/main 6:30am-6:30pm					
01387	Ascuncion, Chance	10/6/2023	9.50	74.85	711.08	
	WR 3999408, Calico Ridge Mears/main 6:30am-4:30pm					
01387	Ascuncion, Chance	10/7/2023	8.50	74.85	636.23	
	WR 3999408, Primrose Mears/main 6:30am-3:30pm					
01374	Barnum, Michael	9/29/2023	4.50	74.85	336.83	
	Wr 4011887, 742 & 744 Rocky Trail Rd, branch service prep, 6:30am-4:00 pm					
01374	Barnum, Michael	9/30/2023	8.00	74.85	598.80	
	Wr3999408, 1041 Geranium , camera crew, start 6:30am-3:00pm					
01362	Blake, Jarred	10/6/2023	8.50	74.85	636.23	
	Wr#4011887,Rocky trail rd.,Services,Mears,630am to 5pm					
01362	Blake, Jarred	10/7/2023	6.00	74.85	449.10	
	WR#4013982, Calico ridge, Services, Mears, 630am to 1230pm					
01345	Brown, Derrick	9/29/2023	8.50	74.85	636.23	
	4011887, Mears, ServicesRising Star & Galleria 6:30am-6:30pm					
01345	Brown, Derrick	9/30/2023	8.00	74.85	598.80	
	4011887, Mears, Services Galleria and Rising Star6:30am-3pm					
01345	Brown, Derrick	10/5/2023	1.00	74.85	74.85	
	401187, Mears, Services 752 Rocky Trail 6:30am-3pm					
01345	Brown, Derrick	10/6/2023	11.00	74.85	823.35	
	4011887, Mears, Services 758 Rocky Trail 6:30am-6pm					
01345	Brown, Derrick	10/7/2023	8.00	74.85	598.80	
	4011887, Mears, Services 1513-1511 Cliff Branch6:30am-3pm					
01390	Campos, Francisco	9/29/2023	7.50	74.85	561.38	
	3999408,Calico ridge Mears camera crew From 6:30am to 5:00 pm					
01390	Campos, Francisco	9/30/2023	4.50	74.85	336.82	
	4345985,Westwood and Edna Mears service crew From 6:30am to 11:00am					
01416	Espinoza, Francisco	9/28/2023	4.50	74.85	336.83	
	3375040,Craig and Walnut,830 pm - 500 am					
01416	Espinoza, Francisco	9/29/2023	8.00	74.85	598.79	
	WR 3375040, Craig and Walnut , 830 pm - 500 am					
01416	Espinoza, Francisco	10/5/2023	4.50	74.85	336.83	
	WR # 3375040,Mitchel and Andrews 830 pm - 600 am					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0137983
01416	Espinoza, Francisco	10/6/2023	8.00	74.85	598.80	
	WR # 3375040,Mitchel and Andrews 830 pm - 500 am					
01369	Giedemann, Richard	10/6/2023	9.50	74.85	711.08	
	Wr.4011887, Whitney ranch service and main mears Henderson 630-800					
01369	Giedemann, Richard	10/7/2023	8.00	74.85	598.80	
	WR#4011887, 8 Whitney Ranch 6:30a-3:00p					
01368	Gonzalez, Cristian	9/29/2023	8.00	74.85	598.80	
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/6/2023	5.00	74.85	374.25	
	Wr 4150831,Main gas camera,Desert Inn and Sandhill,9:00 pm to 2:00 am					
01357	Harris, Joseph	9/28/2023	7.00	74.85	523.95	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	9/29/2023	9.00	74.85	673.65	
	3753761, Decatur and Lorna,Mears, main					
01357	Harris, Joseph	10/5/2023	5.00	74.85	374.25	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/29/2023	9.00	74.85	673.64	
	Wr 4011887, 746-748 rocky trial roadMears services 6:30am- 5:30pm					
01370	Leyva, Jose	10/6/2023	9.50	74.85	711.08	
	4150831, Sandhill and commanche/desert inn Mears camera /prep6:30 am - 4:30pm					
01370	Leyva, Jose	10/7/2023	8.50	74.85	636.23	
	4004401, 650 whitney ranch dr. Mears services/ prep6:30 am - 3:30pm					
01372	Lopez, Henry	9/29/2023	4.50	74.85	336.83	
	WR# 4013993, MEARSCALICO RIDGE AA PHASE2SERVICE 6:30AM —5:30 PM					
01372	Lopez, Henry	9/30/2023	9.00	74.85	673.64	
	WR#4011887, MEARSWHITNEY RANCH & RISING STAR SERVICE 6:30 AM / 4:00 PM					
01372	Lopez, Henry	10/5/2023	5.50	74.85	411.68	
	WR#4013993, MEARSCALICO RIDGE AA PHASE 2 SERVICE 6:30AM—12:30AM					
01366	Moland, Marlon	9/29/2023	9.50	74.85	711.08	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	9/30/2023	8.00	74.85	598.80	
	WR3818422,BlueDiamond,Cottonwood Dr,Svc,Mears 6:30a-3:00p					
01366	Moland, Marlon	10/6/2023	4.00	74.85	299.40	
	WR3818422,BlueDiamond, 1 cottonwood dr St,Svc,Mears 6:30a-2:30p					
01366	Moland, Marlon	10/7/2023	9.00	74.85	673.65	
	WR3818422,BlueDiamond,1 & 3 Cerritos St. ,Svc,Mears 6:30a-4p					
01424	Owens, Adrian	9/29/2023	2.50	74.85	187.12	
	WR4013993, Calico Ridge AA Phase 2 936 Pyrite Ave. 6:30am-8:30pm					
01424	Owens, Adrian	10/6/2023	9.00	74.85	673.65	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0137983	
		WR3794833, Charleston & Lamb Moonlight Dr. 6:30am-4pm			
01424		Owens, Adrian WR4013993,	10/7/2023	6.50 74.85	486.53
		Calico Ridge AA Phase 2 1046, 1050 Chanterelle Dr. 6:30am-1:30pm			
01352		Ramirez, Erik WR#4004401, "Palm Villas Apts" Main Replacement,Start 6:30am-3pm	9/29/2023	6.50 74.85	486.53
01352		Ramirez, Erik WR#4004401, "Palm Villas Apts" Main Replacement, Start 6:30am - Out 2:00pm	9/30/2023	7.00 74.85	523.94
01352		Ramirez, Erik WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 3:30pm	10/6/2023	7.50 74.85	561.38
01352		Ramirez, Erik WR#3794833 "Wonderland Shopping Center" Main Replacement, Start 6:30am- out 1:30pm	10/7/2023	6.50 74.85	486.53
01350		Rios, Elias WR#4030639, Lamb and Vegas Valley Phase 2, Mears, Main 6:30pm - 5am	9/28/2023	5.00 74.85	374.25
01350		Rios, Elias WR#4620030, 8007 W Sahara, Mears, Bore	10/5/2023	2.00 74.85	149.70
01350		Rios, Elias WR#4345985, Westwood and Edna, Mears, Services 8pm - 4:30am	10/6/2023	9.00 74.85	673.65
01350		Rios, Elias WR#4345985, Westwood and Edna, Mears, Services 6:30am - 4pm	10/7/2023	7.50 74.85	561.38
01346		Santibanez, Luis Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 8:00-5:30	9/28/2023	.50 74.85	37.43
01346		Santibanez, Luis Wr#3818422,Blue DiamondMain Mears 6:30-7:30Flaggers 7:30-7:30	9/29/2023	12.50 74.85	935.62
01346		Santibanez, Luis Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flaggers 9:15-6:30	10/5/2023	5.00 74.85	374.25
01346		Santibanez, Luis Wr#3818422,Blue DiamondMain Mears 6:30-4:00Flaggers 8:20-4:00	10/6/2023	9.00 74.85	673.65
01386		Thomas, Steven WR#4011887,Whitney Ranch and Rising StarMearsMain testing 6:30-6:00pm	9/29/2023	7.00 74.85	523.95

Work Orde Subtotal

3060311	\$	1,675.81
3215775	\$	3,561.08
3375040	\$	7,167.98
3753761	\$	6,359.85
3794833	\$	1,781.41
3818422	\$	16,962.16
3993699	\$	1,077.30
3999408	\$	9,188.69
4004401	\$	9,217.96
4011887	\$	24,901.39
4013982	\$	897.98
4013993	\$	10,279.95
4030639	\$	5,281.94
4150831	\$	6,172.60
4322898	\$	658.35
4345985	\$	6,779.11
4620030	\$	2,034.99

\$ 113,998.55

81100360
CERTIFICATION

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 2368 OF 2414



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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048
01345	4004399, Mears, Services	Rising Star and Iron bark	6:30qm-3pm	
01345	Brown, Derrick	10/20/2023	2.00	59.85
01390	4004399, Mears, Services	Rising Star and Iron bark	6:30am-4pm	
01390	Campos, Francisco	10/9/2023	8.00	59.85
01390	3818422, Blue diamond Mears service crew	From 6:00am to 2:30pm		
01390	Campos, Francisco	10/10/2023	6.00	59.85
01390	4345985, Mears service crew	Westwood and Edna	From 6:30am to 1:00pm	
01390	Campos, Francisco	10/11/2023	8.50	59.85
01390	4345985, Westwood and Edna	Mears service crew	From 6:30am to 3:30pm	
01390	Campos, Francisco	10/12/2023	8.50	59.85
01390	4345985, Westwood and Edna	Mears service crew	From 6:30am to 3:30pm	
01390	Campos, Francisco	10/13/2023	9.00	59.85
01390	4345985, Westwood and Edna	Mears main crew	From 6:30am to 4:30pm	
01390	Campos, Francisco	10/16/2023	8.00	59.85
01390	4345985, Westwood and Edna	Mears main crew	From 6:30am to 3:00pm	
01390	Campos, Francisco	10/17/2023	6.00	59.85
01390	4345985, Westwood and Edna	From 6:30am to 1:00pm		
01390	Campos, Francisco	10/18/2023	9.50	59.85
01390	4345985, Westwood and Edna	Mears service crew	From 6:00am to 4:00pm	
01390	Campos, Francisco	10/19/2023	9.50	59.85
01390	4345985, Westwood and Edna	Mears main crew	From 6:30am to 4:30 pm	
01390	Campos, Francisco	10/20/2023	7.00	59.85
01416	4345985, Westwood and Edna	Mears main crew	From 6:30am to 3:00 pm	
01416	Espinoza, Francisco	10/8/2023	8.00	59.85
01416	WR #3375040, Craig and Andrews,	830 pm - 500 am		
01416	Espinoza, Francisco	10/9/2023	9.50	59.85
01416	WR# 3375040, Mitchell and Andrews,	830 pm - 630 am		
01416	Espinoza, Francisco	10/10/2023	9.00	59.85
01416	WR# 3375040, Mitchell and Andrews,	830 am - 600 am		
01416	Espinoza, Francisco	10/11/2023	9.00	59.85
01416	WR# 3375040, Mitchell and Andrews,	830 pm - 600 am		
01416	Espinoza, Francisco	10/12/2023	4.50	59.85
01416	WR# 3375040, Mitchell and Walnut,	830 pm - 600 am		
01416	Espinoza, Francisco	10/15/2023	8.50	59.85
01416	WR# 3375040, Mitchell and Andrews st,	830 pm - 5:30a		
01416	Espinoza, Francisco	10/16/2023	9.00	59.85
01416	WR# 3375040, Mitchell and Andrews st,	830 pm - 600 am		
01416	Espinoza, Francisco	10/17/2023	9.00	59.85
01416	WR# 3375040, Mitchell and Andrews st,	830 pm - 600 am		
01416	Espinoza, Francisco	10/18/2023	9.00	59.85
01416	WR# 3375040, Mitchell and Andrews st,	830 pm - 600 am		
01416	Espinoza, Francisco	10/19/2023	4.50	59.85
01416	WR# 3375040, Mitchell and Andrews st,	830 pm - 600 am		
01369	Giedemann, Richard	10/9/2023	11.50	59.85
01369	Wr.4011887, Whitney ranch	mears services	600-600	
01369	Giedemann, Richard	10/11/2023	9.00	59.85
01369	Wr4011887 .Whitney ranch	mears services	Henderson	630-400

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
	Wr 4322898,				
	Hacienda and Caliente, Main Camera,				
	6:30 am to 6:00 pm				
01357	Harris, Joseph	10/8/2023	11.00	59.85	658.35
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/9/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/10/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/11/2023	9.00	59.85	538.65
	4000775, bonanza and Clark way, Mears, main				
01357	Harris, Joseph	10/12/2023	2.00	59.85	119.70
	4000775, bonanza and Clark way, Mears, main				
01357	Harris, Joseph	10/15/2023	9.00	59.85	538.65
	4000775, bonanza and Clark way, Mears, service				
01357	Harris, Joseph	10/16/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/17/2023	11.00	59.85	658.35
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/18/2023	9.00	59.85	538.65
	3753761, Decatur and Lorna, Mears, main				
01357	Harris, Joseph	10/19/2023	2.00	59.85	119.70
	3753761, Decatur and Lorna, Mears, main				
01370	Leyva, Jose	10/9/2023	12.00	59.85	718.20
	4150831, 3557 sandhill Mears camera6:00am-6:30pm				
01370	Leyva, Jose	10/10/2023	11.50	59.85	688.28
	4013982, 1039 chanterelle drive. Henderson nv. Mears services Jay 6:30am-6:30pm				
01370	Leyva, Jose	10/11/2023	9.00	59.85	538.65
	3736250, Van wagenen henderson nvMears camera/prep6:30am-4:00pm				
01370	Leyva, Jose	10/12/2023	7.50	59.85	448.86
	3736250, Van wagenen and victory henderson nvMears camera/bore prep6:30am-5:00pm				
01370	Leyva, Jose	10/16/2023	8.00	59.85	478.80
	3818422, 24-26 cerrito st. Blue diamond Mears services/prep day6:30am-3:00pm				
01370	Leyva, Jose	10/17/2023	19.50	59.85	1,167.08
	3818422,5-6 cerrito st. Blue diamond Mears services/ prep day6:30am- 2:30am				
01370	Leyva, Jose	10/18/2023	8.00	59.85	478.80
	3818422, 17 cerrito st. Blue diamondMears services6:30-3:00				
01370	Leyva, Jose	10/19/2023	4.50	59.85	269.33
	3818422, 17 cerrito st. Blue diamondMears services 6:30am-10:30pm				
01372	Lopez, Henry	10/9/2023	12.50	59.85	748.13
	WR# 4013993,MEARSCALICO RIDGE AA PHASE 2SERVICE 6:00AM —7:00 PM				
01372	Lopez, Henry	10/10/2023	11.50	59.85	688.28
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —6:30PM				
01372	Lopez, Henry	10/11/2023	9.50	59.85	568.58
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —4:30 PM				
01372	Lopez, Henry	10/12/2023	6.50	59.85	388.99
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —3:00 PM				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138048
01372	Lopez, Henry	10/17/2023	14.50	59.85	867.83	
	WR#3818422, MEARSBLUE DIAMOND SERVICE 6:30 AM — 9:30 PM					
01372	Lopez, Henry	10/18/2023	10.50	59.85	628.43	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:00 AM—5:00 PM					
01372	Lopez, Henry	10/19/2023	8.50	59.85	508.73	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:30 AM—3:30 PM					
01372	Lopez, Henry	10/20/2023	6.50	59.85	389.03	
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:30 AM—7:00 PM					
01366	Moland, Marlon	10/9/2023	9.50	59.85	568.58	
	WR3818422,BlueDiamond,15,16 Cerritos St. ,Svc,Mears 6a-4p					
01366	Moland, Marlon	10/10/2023	8.00	59.85	478.80	
	WR3818422,BlueDiamond, 1/2 Cottonwood dr,Svc,Mears 6:30a-3p					
01366	Moland, Marlon	10/11/2023	9.00	59.85	538.65	
	WR3818422,BlueDiamond,20 Cerrito St. ,Svc,Mears 6:30a/4p					
01366	Moland, Marlon	10/12/2023	12.00	59.85	718.20	
	WR3818422, BlueDiamond,9 Cerrito St.,Svc,Mears 6:30a-7p					
01366	Moland, Marlon	10/13/2023	1.50	59.85	89.76	
	WR3818422, BlueDiamond,20 Cerrito St.,Svc,Mears 6:30a-4p					
01366	Moland, Marlon	10/16/2023	9.50	59.85	568.58	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-4:30p					
01366	Moland, Marlon	10/17/2023	10.50	59.85	628.43	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-5:30p					
01366	Moland, Marlon	10/18/2023	8.00	59.85	478.80	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-3:00p					
01366	Moland, Marlon	10/19/2023	12.00	59.85	718.20	
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-8:00p					
01424	Owens, Adrian	10/9/2023	14.00	59.85	837.90	
	WR4013993, Calico Ridge AA Phase 2 1046 & 1050 Chanterelle Dr. 6am-8:30pm					
01424	Owens, Adrian	10/10/2023	9.50	59.85	568.58	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
	WR#4013982, Calico Ridge AA PH2, Mears, Services 6:30am - 7:30am				
	WR#4011887, Whitney Ranch and Rising Star, Mears, Services 7:30am - 10:30am				
	WR#4004399, Whitney and Ironbark, Mears, Services 10:30am - 12:30pm				
	WR#4004401, Palm Villas Apt, Mears, Abandonment 12:30pm - 2:00pm				
	WR#3457221, Tropicana and San Anselmo, Mears, Main 2:00pm - 3:00pm				
	WR#4345985, Westwood and Edna, Mears, Services 3:00pm - 4:00pm				
01350	Rios, Elias	10/12/2023	9.00	59.85	538.65
	WR#3818422, Blue Diamond, Mears, Main/ Services 6:30am - 12:30pm				
	WR#4032757, Charleston Heights PH3, Mears, Services 12:30pm - 2:00pm				
	WR#4150831, Desert Inn and Sandhill, Mears, Gas Camera 2:00pm - 4:00pm				
01350	Rios, Elias	10/13/2023	1.00	59.85	59.85
	WR#3818422, Blue Diamond, Mears, Services 6:30am - 5:30pm				
01350	Rios, Elias	10/16/2023	8.00	59.85	478.80
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera Prep 6:30am - 3:00pm				
01350	Rios, Elias	10/17/2023	7.00	59.85	418.95
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera 6:30am - 2:00pm				
01350	Rios, Elias	10/18/2023	7.50	59.85	448.88
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera 6am - 2:00pm				
01350	Rios, Elias	10/19/2023	7.00	59.85	418.95
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera 6:30am - 2:00pm				
01346	Santibanez, Luis	10/9/2023	11.50	59.85	688.28
	Wr3818422,Blue DiamondMain Mears 6:00-6:00Flaggers 8:15-5:45				
01346	Santibanez, Luis	10/10/2023	8.00	59.85	478.80
	Wr3818422,Blue Diamond Main Mears 6:30-3:00				
01346	Santibanez, Luis	10/11/2023	10.50	59.85	628.43
	Wr#3818422,Blue DiamondMain Mears6:30-5:30Flaggers 7:45-5:15				
01346	Santibanez, Luis	10/12/2023	8.00	59.85	478.80
	Wr#3818422,Blue Diamond Main Mears 6:30-3:00Flaggers 8:40-3:00				
01346	Santibanez, Luis	10/13/2023	2.00	59.85	119.68
	Wr#3818422,Blue DiamondMain Mears 6:30-4:00Flaggers 7:45-4:00				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
01346	Santibanez, Luis	10/16/2023	8.50	59.85	508.73
	Wr3818422,Blue Diamond Main Mears 6:30-3:30Flaggers 7:55-3:30				
01346	Santibanez, Luis	10/17/2023	8.00	59.85	478.80
	Wr#3818422,Blue Diamond Main Mears 6:30-3:00Flaggers 7:50-12:30				
01346	Santibanez, Luis	10/18/2023	8.00	59.85	478.80
	Wr3818422,Blue DiamondMain Mears 6:30-3:00				
01346	Santibanez, Luis	10/19/2023	11.50	59.85	688.28
	Wr3818422,Blue Diamond Main Mears 6:30-6:30Flaggers 7:20-6:30				
01346	Santibanez, Luis	10/20/2023	4.00	59.85	239.40
	Wr3818422,Blue Diamond Main Mears 6:30-2:30Flaggers 9:00-2:15				
01386	Thomas, Steven	10/9/2023	10.50	59.85	628.43
	WR#4004401,650 Whitney ranch MearsAbandonments 6:00-5:00pm				
01386	Thomas, Steven	10/10/2023	10.50	59.85	628.43
	WR#4004401,650 Whitney ranch MearsAbandonments 6:30-5:30pm				
01386	Thomas, Steven	10/11/2023	8.00	59.85	478.80
	WR#4004401,650 Whitney ranch MearsAbandonments 6:30-3:00pm				
01386	Thomas, Steven	10/12/2023	8.00	59.85	478.80
	WR#4004401,650 Whitney ranch Abandonments Mears6:30-3:00pm				
01386	Thomas, Steven	10/13/2023	3.00	59.85	179.53
	WR#3736250,W Van Wagenen and Victory RoadGas Camera prepMears6:30-3:00pm				
01386	Thomas, Steven	10/16/2023	8.00	59.85	478.80
	WR#4150831,Desert inn and Sandhill MearsGas camera prep6:30-3:00pm				
01386	Thomas, Steven	10/17/2023	9.00	59.85	538.65
	WR#4150831,Desert inn and Sandhill Mears Gas camera 6:30-4:00pm				
01386	Thomas, Steven	10/18/2023	9.50	59.85	568.58
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:00-4:00pm				
01386	Thomas, Steven	10/19/2023	9.00	59.85	538.65
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:30-4:00pm				
01386	Thomas, Steven	10/20/2023	4.50	59.85	269.33
	WR#4150831,Desert inn and Sandhill MearsGas camera 6:30-4:00 pm				
Distribution Inspector II					
01089	Wine, Jeremy	10/11/2023	9.00	59.85	538.65
	WR#4013982, 1035 Chanterelle 630a-4pm				
01089	Wine, Jeremy	10/12/2023	8.50	59.85	508.73
	WR#4013982,1027 Chanterelle Dr630a-330p				
01089	Wine, Jeremy	10/13/2023	11.00	59.85	658.35
	WR#4013982,1027 Chanterelle Dr630a-6pm				
01089	Wine, Jeremy	10/16/2023	8.00	59.85	478.80
	WR#4013982,971 Armillaria 630a-3pm				
01089	Wine, Jeremy	10/17/2023	9.00	59.85	538.65
	WR#4013982,972 Armillaria 630a-4pm				
01089	Wine, Jeremy	10/18/2023	10.00	59.85	598.50
	WR#4013982,975 Armillaria 6a-430pm				
01089	Wine, Jeremy	10/19/2023	9.00	59.85	538.65
	WR#4013982,952 Armillaria 630-4pm				
01089	Wine, Jeremy	10/20/2023	4.00	59.85	239.40
	WR#4013982,Lake mead and calico ridge 630a-5pm				
Distribution Inspector II OT					
01387	Ascuncion, Chance	10/12/2023	1.50	74.85	112.28
	WR 4013993, Pyrite Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/13/2023	8.50	74.85	636.23
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm				
01387	Ascuncion, Chance	10/14/2023	6.00	74.85	449.10
	WR 4013993, Hollyhock dr. Mears/main 6:30am-12:30pm (no lunch)				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
01387	Ascuncion, Chance	10/19/2023	1.00	74.85	74.85
	WR 4013993, Pyrite Mears/main 6:30am-3:30pm				
01387	Ascuncion, Chance	10/20/2023	8.00	74.85	598.79
	WR 3060311, Santiago dr Mears/services 6:30am-3pm				
01387	Ascuncion, Chance	10/21/2023	8.00	74.85	598.80
	WR 3818422, 23 Cerrito st. Mears/services 6:30am-2:30pm (no lunch)				
01374	Barnum, Michael	10/13/2023	4.00	74.85	299.40
	Wr4004399, 1510 & 1508 Cliff Branch Dr, branch service replacement, 6:30am-4:00pm				
01374	Barnum, Michael	10/14/2023	6.50	74.85	486.52
	Wr 4013982, Calico Ridge , backfill & prep, 6:30am-1:00pm no lunch				
01374	Barnum, Michael	10/20/2023	5.50	74.85	411.68
	Wr3597490				
01362	Blake, Jarred	10/13/2023	6.50	74.85	486.53
	Wr#4004399, Cliff branch dr., Service prep Mears, 630am to 430pm				
01362	Blake, Jarred	10/14/2023	8.00	74.85	598.80
	Wr#4004399, Rising star dr., Service prep Mears, 630am to 3pm				
01345	Brown, Derrick	10/13/2023	10.00	74.85	748.50
	4004399, Mears, Services Cliff Branch and Rising Star6am-6pm				
01345	Brown, Derrick	10/14/2023	9.00	74.85	673.65
	4004399, Mears, Services Cliff Branch and Rising 6:30am-4pm				
01345	Brown, Derrick	10/20/2023	7.00	74.85	523.95
	4004399, Mears, ServicesRising Star and Iron bark6:30am-4pm				
01390	Campos, Francisco	10/13/2023	.50	74.85	37.43
	4345985,Westwood and Edna Mears main crew From 6:30am to 4:30pm				
01390	Campos, Francisco	10/14/2023	7.00	74.85	523.94
	4345985,Westwood and Edna Mears main crew From 6:30am to 2:30 pm				
01390	Campos, Francisco	10/20/2023	1.00	74.85	74.85
	4345985,Westwood and Edna Mears main crew From 6:30am to 3:00 pm				
01390	Campos, Francisco	10/21/2023	8.50	74.85	636.23
	4345985,Westwood and Edna Mears service crew From 6:30am to 3:30pm				
01416	Espinoza, Francisco	10/12/2023	4.50	74.85	336.83
	WR# 3375040,Mitchell and Walnut,830 pm - 600 am				
01416	Espinoza, Francisco	10/13/2023	9.50	74.85	711.07
	WR# 3375040,Mitchell and Andrews,830 pm - 630 am				
01416	Espinoza, Francisco	10/19/2023	4.50	74.85	336.83
	WR# 3375040,Mitchell and Andrews st,830 pm - 600 am				
01416	Espinoza, Francisco	10/20/2023	8.00	74.85	598.80
	WR# 3375040, Mitchell and Andrews st, 830 pm - 5:00 am				
01369	Giedemann, Richard	10/14/2023	5.50	74.85	411.68
	Wr.4322898 . Hacienda ave 1555 mears main Las Vegas 630-230				
01369	Giedemann, Richard	10/20/2023	11.50	74.85	860.78
	Wr.4013982. Calico ridge aa mears services Henderson 630-800				
01369	Giedemann, Richard	10/21/2023	4.00	74.85	299.39
	Wr.3736250. Van wagenen mears preping Henderson 630-1100				
01368	Gonzalez, Cristian	10/13/2023	8.00	74.85	598.80

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
01368	Wr 4150831,Main Camera,Desert Inn and Sandhill,6:30 am to 3:30 pm Gonzalez, Cristian Wr 4322898,	10/20/2023	3.50	74.85	261.98
	Hacienda and Caliente, Main Camera,				
01368	6:30 am to 6:00 pm Gonzalez, Cristian	10/21/2023	2.00	74.85	149.70
	Hacienda and Caliente,Main Camera,Wr 4322898,6:30 am to 8:30 am,Show up time				
01357	Harris, Joseph	10/12/2023	7.00	74.85	523.95
	4000775, bonanza and Clark way, Mears, main				
01357	Harris, Joseph	10/13/2023	9.00	74.85	673.65
	4000775, bonanza and Clark way, Mears, service				
01357	Harris, Joseph	10/19/2023	7.00	74.85	523.95
	3753761, Decatur and Lorna, Mears, main				
01370	Leyva, Jose	10/12/2023	2.50	74.85	187.13
	3736250, Van wagenen and victory henderson nvMears camera/bore prep6:30am-5:00pm				
01370	Leyva, Jose	10/13/2023	13.50	74.85	1,010.48
	3818422,4, 2 cerrito st. Blue diamond Mears services6:30am-8:30pm				
01370	Leyva, Jose	10/14/2023	8.50	74.85	636.22
	3736250, Van wagenen and victory st. Henderson nvMears camera/prep6:30am-3:30pm				
01370	Leyva, Jose	10/19/2023	11.00	74.85	823.35
	3818422, 17 cerrito st. Blue diamondMears services 6:30am-10:30pm				
01370	Leyva, Jose	10/20/2023	10.00	74.85	748.50
	3818422, Cerrito and cottonwood blue diamondMears services/backfill6:30am-5:00pm				
01372	Lopez, Henry	10/12/2023	1.50	74.85	112.28
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —3:00 PM				
01372	Lopez, Henry	10/13/2023	11.00	74.85	823.34
	WR#4013982, MEARS LAKE MEAD & CALICO RIDGE PHASE 2SERVICE 6:30AM —6:00 PM				
01372	Lopez, Henry	10/20/2023	5.50	74.85	411.68
	WR#4013982,MEARSLAKE MEAD & CALICO RIDGE AA PHASE 2SERVICE 6:30 AM—7:00 PM				
01366	Moland, Marlon	10/13/2023	7.50	74.85	561.38
	WR3818422, BlueDiamond,20 Cerrito St.,Svc,Mears 6:30a-4p				
01366	Moland, Marlon	10/14/2023	8.50	74.85	636.22
	WR3818422,BlueDiamond,15,16 Cerritos St. ,Svc,Mears 6a-4p				
01366	Moland, Marlon	10/19/2023	1.00	74.85	74.85
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-8:00p				
01366	Moland, Marlon	10/20/2023	9.50	74.85	711.08
	WR3818422, BlueDiamond,23 Cerrito St.,Svc,Mears 6:30a-4:30p				
01424	Owens, Adrian	10/12/2023	3.50	74.85	261.98

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138048	
	WR4013993, Calico Ridge AA Phase 2 1035 Chanterelle Dr. 6:30am-4:30pm				
01424	Owens, Adrian	10/13/2023	10.00	74.85	748.50
	WR4013993, Calico Ridge AA Phase 2 1031 Chanterelle Dr. 6:30am-5pm				
01424	Owens, Adrian	10/14/2023	10.00	74.85	748.49
	WR4150831, Desert Inn & Sandhill Desert Inn & Sandhill (Alley) 6:30am-5pm				
01424	Owens, Adrian	10/20/2023	10.00	74.85	748.50
	WR3736250, Lake Mead & Van Wagenen Van Wagenen St. 6:30am-7:30pm				
01424	Owens, Adrian	10/21/2023	7.50	74.85	561.38
	WR3818422, Blue Diamond 11,12,13 & 15 Cerrito St. 6:30am-2:30pm				
01352	Ramirez, Erik	10/13/2023	7.00	74.85	523.95
	WR#3985911 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 5:30pm				
01352	Ramirez, Erik	10/14/2023	8.00	74.85	598.80
	WR#3985911 "Wonderland Shopping Center" Main Replacement, Start 6:30am- Out 3pm				
01352	Ramirez, Erik	10/20/2023	7.00	74.85	523.95
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6:30am- Out 5pm				
01350	Rios, Elias	10/13/2023	9.50	74.85	711.08
	WR#3818422, Blue Diamond, Mears, Services 6:30am - 5:30pm				
01346	Santibanez, Luis	10/13/2023	7.00	74.85	523.94
	Wr#3818422,Blue Diamond Main Mears 6:30-4:00 6:30-4:00 Flaggers 7:45-4:00				
01346	Santibanez, Luis	10/20/2023	3.50	74.85	261.98
	Wr3818422,Blue Diamond Main Mears 6:30-2:30 6:30-2:30 Flaggers 9:00-2:15				
01346	Santibanez, Luis	10/21/2023	5.50	74.85	411.68
	Wr#3818422,Blue Diamond Main Mears 6:30-12:00 6:30-12:00 Flaggers 8:00-12:00				
01386	Thomas, Steven	10/13/2023	5.00	74.85	374.25
	WR#3736250,W Van Wagenen and Victory Road Gas Camera prep Mears 6:30-3:00pm				

Work Orde Subtotal

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

81100382



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

INVOICE

CONSTRUCTION DEPARTMENT
 10/26/23
 JESSICA ARGANDA
 PO# 1082633

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

July 17, 2023
 Project No: S09194.000
 Invoice No: 0135714

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

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

Professional Services from July 2, 2023 to July 15, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Ascuncion, Chance	80.00	59.85	4,788.00	
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	66.00	59.85	3,950.10	
Brown, Derrick	59.50	59.85	3,561.08	
Campos, Francisco	69.00	59.85	4,129.65	
Giedemann, Richard	77.00	59.85	4,608.45	
Gonzalez, Cristian	77.00	59.85	4,608.45	
Harris, Joseph	67.50	59.85	4,039.88	
Leyva, Jose	56.00	59.85	3,351.60	
Lopez, Henry	79.50	59.85	4,758.08	
Moland, Marlon	55.50	59.85	3,321.68	
Proby, Anthony	40.00	59.85	2,394.00	
Ramirez, Erik	77.00	59.85	4,608.45	
Rios, Elias	72.00	59.85	4,309.20	
Santibanez, Luis	74.00	59.85	4,428.90	
Distribution Inspector II OT				
Ascuncion, Chance	5.50	74.85	411.68	
Barnum, Michael	12.00	74.85	898.20	
Brown, Derrick	10.50	74.85	785.93	
Giedemann, Richard	9.00	74.85	673.65	
Gonzalez, Cristian	15.50	74.85	1,160.18	
Harris, Joseph	8.00	74.85	598.80	
Leyva, Jose	13.00	74.85	973.05	
Lopez, Henry	13.50	74.85	1,010.48	
Proby, Anthony	1.00	74.85	74.85	
Ramirez, Erik	10.50	74.85	785.93	
Rios, Elias	11.50	74.85	860.78	
Santibanez, Luis	4.00	74.85	299.40	
Totals	1,104.00		67,784.45	
Total Labor				67,784.45
		Total this Phase		\$67,784.45
		Total this Invoice		\$67,784.45

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135714	
01357	Harris, Joseph	7/10/2023	10.50	59.85	628.43
	3060311,Navarre and La presa, Mears, main,7am/6pm				
01357	Harris, Joseph	7/11/2023	11.00	59.85	658.35
	4013982, lake mead and calico ridge phase 2, Mears, main, 7am/630pm				
01357	Harris, Joseph	7/12/2023	10.50	59.85	628.43
	4013982, calico ride AA phase 2, Mears, main, 7am/6pm				
01357	Harris, Joseph	7/13/2023	8.00	59.85	478.80
	4013982, calico ridge AA phase 2, Mears, main, 7am/330pm				
01370	Leyva, Jose	7/6/2023	8.00	59.85	478.80
	4345985Edna and westwood las vegas nvMears bore/main7-3:30 pm				
01370	Leyva, Jose	7/7/2023	8.00	59.85	478.80
	4345985Edna and westwood las vegas nvMears bore prep7am-3:30 pm				
01370	Leyva, Jose	7/10/2023	10.00	59.85	598.50
	4345985Edna and westwood las vegas nvMears bore/main 7am5:30pm				
01370	Leyva, Jose	7/11/2023	12.00	59.85	718.20
	39936996116 preston circle las vegas nvMears services7am-7:30pm				
01370	Leyva, Jose	7/12/2023	11.00	59.85	658.35
	3818422Allegro and cottonwood Las Vegas nv(Blue diamond)Mears gas camera video7am-6:30				
01370	Leyva, Jose	7/13/2023	7.00	59.85	418.95
	4449701Sandwedge and birdie henderson nvMears gas camera7am-5pm				
01372	Lopez, Henry	7/3/2023	8.00	59.85	478.80
	WR#4030639 MEARSLAMB & VEGAS VALLEY PHASE 2Service7:00AM—3:30 PM				
01372	Lopez, Henry	7/5/2023	10.00	59.85	598.50
	WR#3060311 MEARS NAVARRE & LA PRESA PHASE 1Service 7:00 AM —5:30 PM				
01372	Lopez, Henry	7/6/2023	11.50	59.85	688.28
	WR#4004401 MEARSPALM VILLAS APTSERVICE 7:00 AM —7:00 PM				
01372	Lopez, Henry	7/7/2023	10.00	59.85	598.50
	WR#3993699 MEARSCHARLESTON HEIGHTS PHASE 4SERVICE 7:00 AM— 5:30 PM				
01372	Lopez, Henry	7/10/2023	14.00	59.85	837.90
	WR#3993699 MEARS CHARLESTON HEIGHTS PHASE 4 Service 7:00 AM—9:30PM				
01372	Lopez, Henry	7/11/2023	12.50	59.85	748.13
	WR#3993699 MEARS CHARLESTON HEIGHTS PHASE 4 Service 7:00AM—8:00PM				
01372	Lopez, Henry	7/12/2023	8.00	59.85	478.80
	WR#4345985 MEARSWESTWOOD & EDNAPRE SEWER, LINE LOCATE, AND BORE PREP7:00 AM—3:30PM				
01372	Lopez, Henry	7/13/2023	5.50	59.85	329.17
	WR#4030639 MEARSLAMB&VEGAS VALLEY ABANDONMENT & BACKFILL 7:00AM—6:30PM				
01366	Moland, Marlon	7/3/2023	9.50	59.85	568.57
	WR3993699,Charleston Heights ph4,Preston and Monticello, svc, Mears 7a-5p				
01366	Moland, Marlon	7/5/2023	9.00	59.85	538.65
	WR3993699,Charleston Heights ph4, Glendale & Monticello, svc, Mears 7a-4:30p				
01366	Moland, Marlon	7/6/2023	10.50	59.85	628.43
	WR3993699,Charleston Heights ph4, Glendale & Monticello, svc, Mears 7a-4:30p				

Work Order	Subtotal
3010311	\$ 538.65
3060311	\$ 12,800.93
3469527	\$ 3,261.97
3818422	\$ 658.35
3985911	\$ 957.60
3993699	\$ 17,088.02
4004401	\$ 3,165.16
4011887	\$ 9,053.10
4013982	\$ 6,134.93
4030639	\$ 6,015.53
4345985	\$ 3,770.56
4449701	\$ 1,870.80
4580864	\$ 478.80
4604008	\$ 478.80
4637166	\$ 957.60
4649039	\$ 553.65
Total	\$ 67,784.45

81103815



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/823
JESSICA ARGANDA
PO# 1085212

INVOICE

INVOICE#19456
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	750	\$70,522.50
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	130	\$13,410.80
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$107.29	FT	136	\$14,591.44

GRAND TOTAL **\$98,524.74**

X Christie Parrish

Reviewed By

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

81104154

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 2382 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085439

INVOICE

INVOICE#19457
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE – ELECTROFUSION	\$117.91	FT	103	\$12,144.73
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	15	\$1,720.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	110	\$13,246.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	5	\$ 674.20

GRAND TOTAL **\$27,785.93**

XChristie Parrish

Reviewed By

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

81104158



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085442

INVOICE

INVOICE#19458
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	165	\$19,455.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	44	\$5,047.68
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	193	\$23,241.06
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	33	\$4,449.72
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	2	\$4,008.58

GRAND TOTAL **\$56,202.19**

X Christie Parrish

Reviewed By

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

81104164

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2384 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085444

INVOICE

INVOICE#19459
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	95	\$11,201.45
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	22	\$2,523.84
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	16	\$1,553.44
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	151	\$18,183.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	20	\$2,696.80
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$38,745.78**

X *Christie Parrish*

Reviewed By

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

81104173

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2385 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085449

INVOICE

INVOICE#19462
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	174	\$7,074.84
GRAND TOTAL				\$7,074.84

X Christie Parrish
Reviewed By

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

81104181

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2386 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085447

INVOICE

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

INVOICE#19461
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	23	\$2,233.07
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	110	\$12,619.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	13	\$1,262.17
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	112	\$15,102.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	25	\$2,247.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	5	\$ 531.15
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$35,999.46**

X Christie Parrish

Reviewed By

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

81104188

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 2387 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/9/23
JESSICA ARGANDA
PO# 1085446

INVOICE

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

INVOICE#19460
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	70	\$6,796.30
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	6	\$ 688.32
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	43	\$4,174.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	3	\$ 404.52
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	1	\$ 111.50
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$14,179.80**

X Christie Parrish

Reviewed By

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

81104206



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 11/9/23
 JESSICA ARGANDA
 PO# 1085452

INVOICE

INVOICE#19463
DATE: 11/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	3	\$1,183.71
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$334.46	HR	6	\$2,006.76
CREW LEADER OR FOREMAN ST	\$73.60	HR	11.5	\$ 846.40
FITTER ST	\$55.45	HR	5.25	\$ 291.11
LABORER ST	\$53.91	HR	19.25	\$1,037.77
OPERATOR ST	\$62.91	HR	2.25	\$ 141.55

GRAND TOTAL **\$5,507.30**

X Christie Parrish

Reviewed By

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



81106624

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2389 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 11/16/23
 JESSICA ARGANDA
 PO# 1086831

INVOICE

INVOICE#19570
DATE: 11/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CC DEPT OF PUBLIC WORKS	5/10/2023	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	5/30/2023	EP PERMIT FEE	PW22-11826	\$2,396.52
CC DEPT OF PUBLIC WORKS	5/30/2023	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	5/30/2023	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	8/8/2023	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	8/16/2023	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	8/16/2023	EP PERMIT FEE	PW22-11826	\$75.00
CC DEPT OF PUBLIC WORKS	8/16/2023	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	8/16/2023	EP PERMIT FEE	PW22-11826	\$50.00
CC DEPT OF PUBLIC WORKS	8/21/2023	EP PERMIT FEE	PW22-11826	\$75.00
CLARK COUNTY	9/11/2023	DUST PERMIT RENEWAL	PERMIT#55887	\$385.96

SUBTOTAL \$3,332.48
4% MARKUP \$ 133.30
TOTAL DUE \$3,465.78

X Christie Parrish

Reviewed By

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

81106885

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2390 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/18/23
JESSICA ARGANDA
PO# 1087227

INVOICE

INVOICE#19667T
DATE: 11/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	254.75	\$16,039.06
FLAGGER DAYTIME OT	\$75.67	HR	57.5	\$4,351.03

GRAND TOTAL **\$22,687.57**

X Christie Parrish

Reviewed By

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

81106888

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2391 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/18/23
JESSICA ARGANDA
PO# 1087228

INVOICE

INVOICE#19668T
DATE: 11/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	8	\$1,495.20
FLAGGER DAYTIME	\$62.96	HR	262	\$16,495.52
FLAGGER DAYTIME OT	\$75.67	HR	45.75	\$3,461.90

GRAND TOTAL **\$22,501.90**

X Christie Parrish

Reviewed By

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

81106904



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/17/23
JESSICA ARGANDA
PO# 1086979

INVOICE

INVOICE#19605P
DATE: 11/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK MINIMUM CHARGE PRIVATE	\$14.21	SF	80	\$1,136.80

GRAND TOTAL **\$1,136.80**

X Christie Parrish

Reviewed By

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

81107130

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2393 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/18/23
JESSICA ARGANDA
PO# 1087249

INVOICE

INVOICE#19367
DATE: 10/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	9	\$ 662.40
FITTER ST	\$55.45	HR	7	\$ 388.15
LABORER ST	\$53.91	HR	14	\$ 754.74
5' EXTRA DEPTH	\$17.65	FT	4	\$ 70.60

GRAND TOTAL **\$1,875.89**

X Christie Parrish

Reviewed By

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



81107295

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
11/18/23
JESSICA ARGANDA
PO# 1087247

INVOICE#19366
DATE: 10/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	475	\$44,664.25
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	5	\$ 515.80

GRAND TOTAL **\$45,180.05**

X *Christie Parrish*
Reviewed By

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

81107297



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

CONSTRUCTION DEPARTMENT
11/18/23
JESSICA ARGANDA
PO# 1087250

INVOICE

INVOICE#19365
DATE: 10/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	10	\$3,945.70
CREW LEADER OR FOREMAN ST	\$73.60	HR	12.5	\$ 920.00
FITTER ST	\$55.45	HR	11	\$ 609.95
LABORER ST	\$53.91	HR	34.5	\$1,859.90

GRAND TOTAL **\$7,335.55**

X Christie Parrish

Reviewed By

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

81107302

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2396 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/20/23
JESSICA ARGANDA
PO# 1087406

INVOICE

INVOICE#19718T
DATE: 11/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	273.75	\$17,235.30
FLAGGER DAYTIME OT	\$75.67	HR	41.5	\$3,140.31
GRAND TOTAL				\$22,697.13

X Christie Parrish

Reviewed By

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

81107303



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/17/23
JESSICA ARGANDA
PO# 1087425

INVOICE

INVOICE#19719T
DATE: 11/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	211.75	\$13,331.78
FLAGGER DAYTIME OT	\$75.67	HR	81.5	\$6,167.11

GRAND TOTAL **\$21,470.65**

X Christie Parrish

Reviewed By

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



81107318

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2398 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 11/20/23
 JESSICA ARGANDA
 PO# 1087345

INVOICE

INVOICE#19716
DATE: 11/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	14	\$1,359.26
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	168	\$19,808.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	154	\$17,666.88
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	29	\$2,815.61
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	130	\$15,654.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	175	\$23,597.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	25	\$2,247.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	13	\$1,623.05
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	4	\$8,017.16

GRAND TOTAL **\$92,789.94**

X Christie Parrish

Reviewed By

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

81107319

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2399 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/20/23
JESSICA ARGANDA
PO# 1087350

INVOICE

INVOICE#19717
DATE: 11/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CREW W/ BACKHOE AND TRAILER ST	\$290.74	HR	8	\$2,325.92
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	10	\$3,945.70
LABORER ST	\$53.91	HR	8	\$ 431.28
GRAND TOTAL				\$6,702.90

X Christie Parrish

Reviewed By

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

81109190

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2400 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/27/23
JESSICA ARGANDA
PO# 1088316

INVOICE

INVOICE#19368T
DATE: 10/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$62.96	HR	63.75	\$4,013.70
FLAGGER DAYTIME OT	\$75.67	HR	55	\$4,161.85

GRAND TOTAL

\$9,749.47

X *Christie Parrish*

Reviewed By

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

81109194

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2401 OF 2414**MEARS PIPELINE DIVISION***A Quanta Services, Inc. Company*4880 E. CAREY AVENUE
LAS VEGAS, NV 89115
O: 702.849.0525**INVOICE**CONSTRUCTION DEPARTMENT
11/27/23
JESSICA ARGANDA
PO# 1088318INVOICE#19369T
DATE: 10/25/2023**TO:**SOUTHWEST GAS CORPORATION
ATTN: JEFF GREMORE
6355 SHATZ STREET
LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	238.75	\$15,031.70
FLAGGER DAYTIME OT	\$75.67	HR	16.5	\$1,248.56

GRAND TOTAL **\$18,951.54***X Christie Parrish*

Reviewed By

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

81109198



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/27/23
JESSICA ARGANDA
PO# 1088320

INVOICE

INVOICE#19370T
DATE: 10/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	242.25	\$15,252.06
FLAGGER DAYTIME OT	\$75.67	HR	47.25	\$3,575.41

GRAND TOTAL **\$21,136.97**

X Christie Parrish

Reviewed By

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

81109492



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/28/23
JESSICA ARGANDA
PO# 1088608

INVOICE

INVOICE#19732
DATE: 11/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	475	\$11,181.50
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	328	\$13,336.48
GRAND TOTAL				\$24,517.98

X Christie Parrish

Reviewed By

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

81109494



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 11/28/23
 JESSICA ARGANDA
 PO# 1088612

INVOICE

INVOICE#19733
DATE: 11/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	739	\$17,396.06
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	643	\$26,144.38
GRAND TOTAL				\$43,540.44

X Christie Parrish

Reviewed By

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

81109909

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2405 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
11/29/23
JESSICA ARGANDA
PO# 1088902

INVOICE

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

INVOICE#19736
DATE: 11/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	157	\$18,511.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	60	\$6,883.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	125	\$15,052.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	53	\$7,146.52
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	33	\$3,505.59

GRAND TOTAL **\$51,099.68**

X Christie Parrish
Reviewed By

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

81111094

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2406 OF 2414

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

INVOICE

CONSTRUCTION DEPARTMENT
11/16/23
JESSICA ARGANDA
PO# 1089616

November 20, 2023

Project No: S09194.000

Invoice No: 0138604

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

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

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

Professional Services from October 22, 2023 to November 4, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	80.00	59.85	4,788.00
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	80.00	59.85	4,788.00
Gonzalez, Cristian	80.00	59.85	4,788.00
Harris, Joseph	80.00	59.85	4,788.00
Lambert, Mark	8.00	59.85	478.80
Leyva, Jose	80.00	59.85	4,788.00
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	80.00	59.85	4,788.00
Ramirez, Erik	77.00	59.85	4,608.45
Rios, Elias	54.50	59.85	3,261.83
Santibanez, Luis	79.50	59.85	4,758.08
Thomas, Steven	80.00	59.85	4,788.00
Distribution Inspector II			
Wine, Jeremy	75.00	59.85	4,488.75
Distribution Inspector II OT			
Ascuncion, Chance	22.00	74.85	1,646.70
Barnum, Michael	15.00	74.85	1,122.75
Blake, Jarred	19.00	74.85	1,422.15
Brown, Derrick	15.50	74.85	1,160.18
Campos, Francisco	12.50	74.85	935.63
Espinoza, Francisco	21.50	74.85	1,609.28
Giedemann, Richard	17.50	74.85	1,309.88
Gonzalez, Cristian	9.50	74.85	711.08
Harris, Joseph	13.50	74.85	1,010.48
Leyva, Jose	21.50	74.85	1,609.28
Lopez, Henry	23.00	74.85	1,721.55
Moland, Marlon	19.50	74.85	1,459.58
Owens, Adrian	35.50	74.85	2,657.18
Ramirez, Erik	7.50	74.85	561.38

Project S09194.000 SWG SONV Contract Inspection Invoice 0138604

Billing Backup

Monday, November 20, 2023

Sunrise Engineering, Inc.

Invoice 0138604 Dated 11/20/2023

7:56:36 AM

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038
 Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01387	Ascuncion, Chance	10/23/2023	8.00	59.85	478.80
	WR 4013993, Hollyhock Mears/main 6:30am-2:30pm(no lunch)				
01387	Ascuncion, Chance	10/24/2023	10.00	59.85	598.50
	WR 4013993, Portulaca ctMears/main 6:30am-5pm				
01387	Ascuncion, Chance	10/25/2023	9.00	59.85	538.65
	WR 4013993, Portulaca ctMears/main 6:30am-4pm				
01387	Ascuncion, Chance	10/26/2023	10.50	59.85	628.43
	WR 3999408, Hollyhock Mears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	10/27/2023	2.50	59.85	149.61
	WR 3999408, Hollyhock Mears/main 6am-4:30pm				
01387	Ascuncion, Chance	10/30/2023	11.50	59.85	688.28
	WR 3999408, Hollyhock Mears/main6:30am-6:30pm				
01387	Ascuncion, Chance	10/31/2023	7.50	59.85	448.88
	WR 3999408, Hibiscus ct. Mears/main6:30am-2:30pm				
01387	Ascuncion, Chance	11/1/2023	10.00	59.85	598.50
	WR 3999408, Hollyhock Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	11/2/2023	8.00	59.85	478.80
	WR 3999408, Hibiscus ctMears/main 6:30am-3pm				
01387	Ascuncion, Chance	11/3/2023	3.00	59.85	179.55
	WR 3999408, Hollyhock Mears/main6:30am-5:30pm				
01374	Barnum, Michael	10/23/2023	8.00	59.85	478.80
	Wr4447567, La Presa locating, 6:30am-3:00pm				
01374	Barnum, Michael	10/24/2023	9.00	59.85	538.65
	Wr 3060311, Nuevo locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/25/2023	9.00	59.85	538.65
	Wr3457221, San Rafael , locating , 6:30am-4:00pm				
01374	Barnum, Michael	10/26/2023	8.00	59.85	478.80
	Wr#3457221, San Leandro , locating , 6:30am-3:00pm				
01374	Barnum, Michael	10/27/2023	6.00	59.85	359.10
	Wr#3215774, Liberty Circle, locating, 6:00am-2:30pm				
01374	Barnum, Michael	10/30/2023	9.00	59.85	538.65
	Wr#4345985, Westwood, Prep, 6:30am-4:00pm				
01374	Barnum, Michael	10/31/2023	8.00	59.85	478.80
	Wr#4004401, Palm Villas Apartments, paving, 6:30am-3:00pm				
01374	Barnum, Michael	11/1/2023	8.00	59.85	478.80
	Wr#3215774, Provo St, locating, 6:30am-3:00pm				
01374	Barnum, Michael	11/2/2023	9.00	59.85	538.65
	Wr#3999408, 1013 Calico Ridge, prep and backfill, 6:30am-4:00pm				
01374	Barnum, Michael	11/3/2023	6.00	59.85	359.10
	WR#3818422, 68 Lassen St, service replacement, 6:30am-5:00pm				
01362	Blake, Jarred	10/23/2023	9.00	59.85	538.65
	Wr#4449701, Bogey way,Services,Mears,630am to 4pm				
01362	Blake, Jarred	10/24/2023	9.00	59.85	538.65
	Wr#4449701, Bogey way,Services,Mears,630am to 4pm				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138604	
01366	WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	Moland, Marlon 10/31/2023	8.00	59.85	478.80
01366	WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	Moland, Marlon 11/1/2023	8.00	59.85	478.80
01366	WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	Moland, Marlon 11/2/2023	8.50	59.85	508.73
01366	WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	Moland, Marlon 11/3/2023	6.00	59.85	359.10
01424	WR3818422, BlueDiamond, Lassen st, St., Svc, Mears, 6:30a-5p	Owens, Adrian 10/23/2023	14.00	59.85	837.90
01424	WR3818422, Blue Diamond11 Cerrito St.6:30am-9pm	Owens, Adrian 10/24/2023	11.00	59.85	658.35
01424	Blue Diamond 13 Cerrito St. 6:30am-6pm	Owens, Adrian 10/25/2023	12.50	59.85	748.13
01424	Blue Diamond 23 Cerrito St. 6:30am-7:30pm	Owens, Adrian 10/26/2023	2.50	59.85	149.60
01424	Blue Diamond 18 Cerrito St. 6:30am-7pm	Owens, Adrian 10/30/2023	9.50	59.85	568.58
01424	Calico Ridge AA Phase 2 1013 Calico Ridge Dr. 6:30am-4:30pm	Owens, Adrian 10/31/2023	8.00	59.85	478.80
01424	Calico Ridge AA Phase 2 1016 Calico Ridge Dr. 6:30am-3pm	Owens, Adrian 11/1/2023	9.50	59.85	568.58

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138604
01350	Rios, Elias	10/24/2023	6.50	59.85	389.03	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 1:00pm					
01350	Rios, Elias	10/25/2023	5.50	59.85	329.18	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 12:00pm					
01350	Rios, Elias	10/26/2023	8.00	59.85	478.80	
	WR#3736250, Lake Mead and Van Wagenen, Mears, Camera					
	6:30am - 3:00pm					
01350	Rios, Elias	10/30/2023	8.00	59.85	478.80	
	WR#3818422, Blue Diamond, Mears, Services					
	6:30am - 3:00pm					
01350	Rios, Elias	10/31/2023	8.00	59.85	478.80	
	WR#4004399, Whitney Ranch and Ironbark, Mears, Main					
01350	Rios, Elias	11/1/2023	8.00	59.85	478.80	
	WR#3215774, McLeod Dr and Liberty Ave, Mears, Locating					
01350	Rios, Elias	11/2/2023	8.00	59.85	478.80	
	WR#4004399, Whitney Ranch and Ironbark, Mears, Main					
	6:30am - 3:00pm					
01350	Rios, Elias	11/3/2023	2.50	59.85	149.62	
	WR# 4004399					
01346	Santibanez, Luis	10/23/2023	10.00	59.85	598.50	
	Wr#3818422, Blue Diamond Main Mears 6:30-5:00Flaggers 8:45-5:00					
01346	Santibanez, Luis	10/24/2023	8.00	59.85	478.80	
	Wr#3818422, Blue Diamond Main Mears 6:30-3:00Flaggers 8:00-3:00					
01346	Santibanez, Luis	10/25/2023	10.50	59.85	628.43	
	Wr3818422, Blue Diamond Main Mears 6:30-5:30Flaggers 8:00-5:30					
01346	Santibanez, Luis	10/26/2023	4.00	59.85	239.40	
	Wr#3818422, Blue Diamond Main Mears 6:30-10:30					
01346	Santibanez, Luis	10/27/2023	7.00	59.85	418.95	
	Wr#3818422, Blue Diamond Main Mears 6:00-1:30Flaggers 8:45-1:00					
01346	Santibanez, Luis	10/30/2023	8.50	59.85	508.73	
	Wr#3818422, Blue Diamond Main Mears 6:30-3:30Flaggers 8:45-3:30					
01346	Santibanez, Luis	10/31/2023	7.00	59.85	418.95	
	Wr#3818422, Blue Diamond Main Mears 6:30-2:00					
01346	Santibanez, Luis	11/1/2023	8.50	59.85	508.73	
	Wr#3215775, Robindale and wishingwellMain Mears 6:30-3:30Flaggers 8:50-3:30					
01346	Santibanez, Luis	11/2/2023	9.00	59.85	538.65	
	Wr#3818422, Blue Diamond Main Mears 6:30-4:00Flaggers 8:30-3:30					
01346	Santibanez, Luis	11/3/2023	7.00	59.85	418.94	
	Wr#3215775, Robindale and wishingwell Main Mears 6:30-5:00Flaggers 8:00-5:00					
01386	Thomas, Steven	10/23/2023	9.50	59.85	568.58	
	WR#4150831, Desert inn and Sandhill MearsGas camera 6:30-4:30pm					
01386	Thomas, Steven	10/24/2023	9.50	59.85	568.58	
	WR#4447567, Navarre and La PresaMearsBackfill6:30-4:30pm					
01386	Thomas, Steven	10/25/2023	9.00	59.85	538.65	
	WR#4013982, Armillaria and Calico Ridge DriveMearsBackfill 6:30-4:00pm					
01386	Thomas, Steven	10/26/2023	8.00	59.85	478.80	
	WR#4013993, 1016 Calico Ridge Drive MearsService 6:30-3:00pm					
01386	Thomas, Steven	10/27/2023	4.00	59.85	239.38	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0138604
		WR#3736250, Lake Mead and Van Wagenen MearsGas camera prep 6:00-3:00pm		
01386		Thomas, Steven 10/30/2023	9.50	59.85
		WR434985, Highland Drive and EdnaGas camera Mears6:30-4:30pm		
01386		Thomas, Steven 10/31/2023	10.50	59.85
		WR#4345985, Highland drive and EdnaMears Gas camera 6:30-5:30pm		
01386		Thomas, Steven 11/1/2023	8.00	59.85
		WR 3736250,		
01386		Thomas, Steven 11/2/2023	8.00	59.85
		WR#4449701, Sandwedge and BirdieMearsPrep6:30-3:00pm		
01386		Thomas, Steven 11/3/2023	4.00	59.85
		WR#4084585, 21st& Kirk AveMearsGas camera prep6:30-5:00pm		
		Distribution Inspector II		
01089		Wine, Jeremy 10/23/2023	8.00	59.85
		WR#4013982, 1039 calico ridge 630a-4p		
01089		Wine, Jeremy 10/24/2023	11.00	59.85
		WR#4013982, 939 Armillaria 630a-6p		
01089		Wine, Jeremy 10/25/2023	8.00	59.85
		WR#4449701, Sandwedge and birdie 630a-5p		
01089		Wine, Jeremy 10/26/2023	8.00	59.85
		WR#4449701, 1830 Bogey way630a-6p		
01089		Wine, Jeremy 10/27/2023	5.00	59.85
		WR#4449701, 43 Caddy circle 6a-530pm		
01089		Wine, Jeremy 10/30/2023	9.50	59.85
		WR#3818422, 14 Lassen 630a-430pm		
01089		Wine, Jeremy 10/31/2023	8.00	59.85
		WR#4449701, Caddy cir and bogey 630a-3p		
01089		Wine, Jeremy 11/1/2023	9.50	59.85
		WR#3818422, 0 Diamond 630a-430p		
01089		Wine, Jeremy 11/2/2023	8.00	59.85
		WR#3818422, 1 cottonwood 630a-3pm		
		Distribution Inspector II OT		
01387		Ascuncion, Chance 10/27/2023	7.50	74.85
		WR 3999408, Hollyhock Mears/main 6am-4:30pm		
01387		Ascuncion, Chance 11/3/2023	7.50	74.85
		WR 3999408, Hollyhock Mears/main6:30am-5:30pm		
01387		Ascuncion, Chance 11/4/2023	7.00	74.85
		WR 3999408, Hollyhock Mears/main6:30am-2pm		
01374		Barnum, Michael 10/27/2023	2.00	74.85
		Wr#3215774, Liberty Circle, locating, 6:00am-2:30pm		
01374		Barnum, Michael 11/3/2023	4.00	74.85
		WR#3818422, 68 Lassen St, service replacement, 6:30am-5:00pm		
01374		Barnum, Michael 11/4/2023	9.00	74.85
		WR#4449701, 15 & 17 Sandwedge Dr, service replacement, 6:30am-4:00pm		
01362		Blake, Jarred 10/27/2023	6.00	74.85
		Wr#4449701, Caddy cir.,Services,Mears,6am to 330pm		
01362		Blake, Jarred 11/3/2023	5.00	74.85
		WR# 3736250, Van Wagenen st., Camera, Mears, 630am to 3pm		
01362		Blake, Jarred 11/4/2023	8.00	74.85
		Wr#4449701, Sandwedge dr., Services, Mears, 630am to 3pm		

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138604
01345	Brown, Derrick	10/26/2023	.50	74.85	37.43	
	4449701, Mears, Services Sandwedge and Birdie6:30am-6pm					
01345	Brown, Derrick	10/27/2023	9.00	74.85	673.65	
	4449701, Mears, Services Sandwedge and Birdie6am-3:30pm					
01345	Brown, Derrick	11/3/2023	6.00	74.85	449.10	
	4449701, Mears, Services Sandwedge and Birdie6:30am-4pm					
01390	Campos, Francisco	10/27/2023	3.00	74.85	224.55	
	4345985, Mears service crew From 6:30am to 3:00pm.					
01390	Campos, Francisco	11/3/2023	2.50	74.85	187.13	
	4345985, Westwood and Edna Mears service crew From 6:30am to 3:30 pm.					
01390	Campos, Francisco	11/4/2023	7.00	74.85	523.95	
	4345985, Westwood and Edna Service crew From 6:30am to 2:30pm.					
01416	Espinoza, Francisco	10/27/2023	6.00	74.85	449.10	
	WR 3375040, Walnut and Craig rd.830 pm - 700am					
01416	Espinoza, Francisco	11/3/2023	6.50	74.85	486.53	
	WR# 3375040, Walnut rd. 830 am - 600 am					
01416	Espinoza, Francisco	11/4/2023	9.00	74.85	673.65	
	WR# 3375040, Walnut rd. 830 pm - 600 am					
01369	Giedemann, Richard	10/27/2023	3.50	74.85	261.97	
	Wr3999408, calico ridge mears services Henderson 600-230					
01369	Giedemann, Richard	11/3/2023	7.50	74.85	561.38	
	Wr#4449701 , bogey way mears main Henderson 630-330					
01369	Giedemann, Richard	11/4/2023	6.50	74.85	486.53	
	Wr#4004399, Rising star dr mears main Henderson 630-130					
01368	Gonzalez, Cristian	10/27/2023	1.50	74.85	112.28	
	Wr 4322898, Hacienda and Caliente, Main, 6:00am to 4:00 pm					
01368	Gonzalez, Cristian	11/3/2023	1.50	74.85	112.28	
	Wr 4345985, Westwood and Edna, Services,6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	11/4/2023	6.50	74.85	486.52	
	Wr 4084585, 21st and Kirk Ave, Main Camera, 6:30 am to 12:00 pm					
01357	Harris, Joseph	10/26/2023	5.00	74.85	374.25	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	11/3/2023	8.50	74.85	636.23	
	4449701, Sandwedge and Birdie, Mears, service 6:30a-5:00p					
01370	Leyva, Jose	10/27/2023	3.50	74.85	261.98	
	4449701, 43 caddy cir. Mears services 6am-2:30pm					
01370	Leyva, Jose	11/3/2023	8.00	74.85	598.80	
	3999408, 1021 calico ridge. Henderson nvMears services 6:30am-5:00pm					
01370	Leyva, Jose	11/4/2023	10.00	74.85	748.50	
	3818422, 68 lassen st. Blue diamondMears services 6:30am-5:00pm					
01372	Lopez, Henry	10/26/2023	.50	74.85	37.43	
	WR# 3999408, MEARS LAKE MEAD & CALICO RIDGE AASERVICE 6:30AM —3:00PM WR#3753761, MEARS DECATUR & LORNA MAIN 8:00PM—11:00PM					
01372	Lopez, Henry	10/27/2023	8.50	74.85	636.22	
	WR#4345985, MEARS WESTWOOD AND EDNACAMERA6:00AM — 3:00 PM					
01372	Lopez, Henry	11/3/2023	5.00	74.85	374.25	
	WR#3753761, MEARSDECATUR & LORNA MAIN 8:00 PM —5:30AM					
01372	Lopez, Henry	11/4/2023	9.00	74.85	673.65	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0138604
	WR#3753761, MEARSDECATUR & LORNA MAIN 8:00 PM —5:30AM					
01366	Moland, Marlon	10/26/2023	5.50	74.85	411.68	
	WR3818422, BlueDiamond, Cerrito St, Svc, Mears 6:30a-5p					
01366	Moland, Marlon	10/27/2023	10.00	74.85	748.50	
	WR3818422, BlueDiamond, Cerrito St, Svc, Mears 6a-4:30p					
01366	Moland, Marlon	11/3/2023	4.00	74.85	299.40	
	WR3818422, BlueDiamond, Lassen st, St., Svc, Mears, 6:30a-5p					
01424	Owens, Adrian	10/26/2023	9.50	74.85	711.08	
	WR3818422, Blue Diamond					
	18 Cerrito St. 6:30am-7pm					
01424	Owens, Adrian	10/27/2023	12.50	74.85	935.62	
	WR4449701, Sandwedge & Birdie Phase 2 40 & 42 Caddy Cir. 6:00am-7pm					
01424	Owens, Adrian	11/3/2023	6.00	74.85	449.10	
	WR3999408, Calico Ridge AA Phase 2					
	1032 & 1036 Calico Ridge Dr. 6:30am-4:30pm					
01424	Owens, Adrian	11/4/2023	7.50	74.85	561.38	
	WR3818422, Blue Diamond					
	20 Lassen St. 6:30am-2:30pm					
01352	Ramirez, Erik	10/27/2023	7.50	74.85	561.38	
	WR#4449701, Sandwedge Dr. & Birdie Ln. Phase 2, Main Replacement, Start 6am- Out 4pm.					
01346	Santibanez, Luis	11/3/2023	3.00	74.85	224.55	
	Wr#3215775, Robindale and wishingwell Main Mears 6:30-5:00Flaggers 8:00-5:00					
01346	Santibanez, Luis	11/4/2023	7.00	74.85	523.95	
	Wr#3215775, Robindale and Wishing WellMain Mears 6:30-12:30Flaggers 7:40-12:30					
01386	Thomas, Steven	10/27/2023	4.50	74.85	336.83	
	WR#3736250, Lake Mead and Van Wagenen MearsGas camera prep 6:00-3:00pm					
01386	Thomas, Steven	11/3/2023	6.00	74.85	449.10	
	WR#4084585, 21st& Kirk AveMearsGas camera prep6:30-5:00pm					
01089	Wine, Jeremy	10/27/2023	6.00	74.85	449.10	
	WR#4449701, 43 Caddy circle 6a-530pm					
	Totals		1,693.50		105,548.54	
	Total Labor					105,548.54
				Total this Phase		\$105,548.54

Work Orde Subtotal

3060311	\$	538.65
3215774	\$	1,466.40
3215775	\$	1,676.17
3375040	\$	6,935.93
3457221	\$	1,017.45
3736250	\$	3,823.26
3753761	\$	5,851.04
3818422	\$	19,520.50
3999408	\$	11,432.86
4004399	\$	3,868.06
4004401	\$	478.80
4013982	\$	5,655.84
4013993	\$	2,094.75
4084585	\$	1,175.03
4150831	\$	568.58
4322898	\$	2,985.06
4345985	\$	8,596.81
4345986	\$	508.73
4447567	\$	1,047.38
4449701	\$	26,307.25
	\$	105,548.54

81111528

Invoice



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

Date	Invoice #
9/3/2023	23-340

480.890.1927

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

01.4135.0021.10700.1031.3503.0021W3818422.0000.0000

PO/Project No.	Project
WR 3818422	Blue Diamond

Date	Activity	Hours	Rate	Amount
6/1/2023	Hotline for June		300.00	300.00
6/1/2023	Compile mailing list	1	110.00	110.00
6/2/2023	Coordination with contractor for work effort	0.5	110.00	55.00
6/2/2023	Draft construction notice and graphic for work and email for review	2	110.00	220.00
6/6/2023	Prep notices for printing and distribution (\$340.56 print / \$216.72 post)	2	110.00	220.00
7/1/2023	Hotline for July		300.00	300.00
6/6/2023	Printing and distribution expenses		557.28	557.28
1090187			Total	\$1,762.28

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AFFIRMATION OF THOMAS W. CARDIN

Pursuant to NAC 703.710, Thomas W. Cardin affirms and declares the following:

1. I am over 18 years of age and am competent to testify to facts stated below which are based upon my personal knowledge.
2. That I am the person identified in the foregoing prepared testimony, including, where applicable, any exhibits.
3. That such testimony and exhibits were prepared by me or under my direction.
4. That the information appearing in my testimony and exhibits are true to the best of my knowledge and belief and that if I were asked the questions stated therein under oath, my answers would be the same.
5. Pursuant to NRS 53.045, I declare under penalty of perjury under the law of the State of Nevada that the foregoing is true and correct.

EXECUTED and DATED this 5th day of January, 2024



THOMAS W. CARDIN