

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 6 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052284

INVOICE

INVOICE#17852T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	15	\$2,623.20
FLAGGER DAYTIME	\$62.96	HR	200.75	\$12,639.22
FLAGGER DAYTIME OT	\$75.67	HR	67	\$5,069.89
E-FLAGGER	\$320.00	DY	6	\$1,920.00

GRAND TOTAL **\$22,252.31**

XChristie Parrish

Reviewed By

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



81060813

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/17/23
JESSICA ARGANDA
PO# 1052286

INVOICE#17853T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	216	\$13,599.36
FLAGGER DAYTIME OT	\$75.67	HR	50.25	\$3,802.42
E-FLAGGER	\$320.00	DY	2	\$ 640.00

GRAND TOTAL **\$20,152.36**

X *Christie Parrish*

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Las Vegas, NV 89115



81060814

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/17/23
 JESSICA ARGANDA
 PO# 1052290

INVOICE

INVOICE#17854T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	12	\$2,098.56
FLAGGER DAYTIME	\$62.96	HR	164.25	\$10,341.18
FLAGGER DAYTIME OT	\$75.67	HR	39.5	\$2,988.97
E-FLAGGER	\$320.00	DY	8	\$2,560.00

GRAND TOTAL **\$17,988.71**

XChristie Parrish

Reviewed By

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 Las Vegas, NV 89115



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DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 723 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/17/23
 JESSICA ARGANDA
 PO# 1052292

INVOICE

INVOICE#17855T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	3	\$ 573.84
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	3	\$ 950.91
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGGER DAYTIME	\$62.96	HR	172.5	\$10,860.60
FLAGGER DAYTIME OT	\$75.67	HR	53.25	\$4,029.43
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL \$18,130.79

XChristie Parrish

Reviewed By

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



81065623

CONSTRUCTION DEPARTMENT

7/15/23

JESSICA ARGANDA

PO# 1059056

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18118

DATE: 7/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	15.25	\$1,122.40
FITTER ST	\$55.45	HR	12.5	\$ 693.13
LABORER ST	\$53.91	HR	25.75	\$1,388.18
OPERATOR ST	\$62.91	HR	4	\$ 251.64
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4	\$ 419.48

GRAND TOTAL **\$3,874.83**

XChristie Parrish

Reviewed By

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



81065949

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/18/23
JESSICA ARGANDA
PO# 1059415

INVOICE#17414
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	18	\$1,324.80
FITTER ST	\$55.45	HR	4	\$ 221.80
LABORER ST	\$53.91	HR	23	\$1,239.93
TRUCK DRIVER ST	\$60.06	HR	4	\$ 240.24
GRAND TOTAL				\$3,026.77

XChristie Parrish

Reviewed By

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



81065951

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059418

INVOICE

INVOICE#17415
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	4	\$1,578.28
CREW LEADER OR FOREMAN ST	\$73.60	HR	21.25	\$1,564.00
FITTER ST	\$55.45	HR	12.25	\$ 679.26
LABORER ST	\$53.91	HR	28.75	\$1,549.91
OPERATOR ST	\$62.91	HR	3	\$ 188.73
TRUCK DRIVER ST	\$60.06	HR	3	\$ 180.18

GRAND TOTAL **\$5,740.36**

X Christie Parrish

Reviewed By

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



81065952

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059419

INVOICE

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

INVOICE#17416
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

Description	UNIT PRICE	UOM	QTY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	\$97.09	FT	188	\$18,252.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	\$117.91	FT	140	\$16,507.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	\$114.72	FT	40	\$4,588.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	\$117.91	FT	37	\$4,362.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	\$128.52	FT	22	\$2,827.44
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	\$97.09	FT	26	\$2,524.34
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	\$134.84	FT	154	\$20,765.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	41	\$4,476.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	9	\$956.07
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	8	\$892.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	10	\$1,248.50
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29
Grand Total				\$83,628.29

X *Christie Parrish*
 Reviewed By

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



81065952

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059419

INVOICE

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

INVOICE#17416
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

Description	UNIT PRICE	UOM	QTY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	\$97.09	FT	188	\$18,252.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	\$117.91	FT	140	\$16,507.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	\$114.72	FT	40	\$4,588.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	\$117.91	FT	37	\$4,362.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	\$128.52	FT	22	\$2,827.44
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	\$97.09	FT	26	\$2,524.34
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	\$134.84	FT	154	\$20,765.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	41	\$4,476.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	9	\$956.07
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$111.50	FT	8	\$892.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	10	\$1,248.50
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	7	\$2,831.64
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	8	\$1,390.48
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29
Grand Total				\$83,628.29

XChristie Parrish
 Reviewed By

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



81065953

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059420

INVOICE

INVOICE#17417
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QTY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	\$97.09	FT	297	\$28,835.73
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	\$117.91	FT	172	\$20,280.52
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	\$114.72	FT	51	\$5,850.72
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - Electrofusion	\$97.09	FT	7	\$679.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - Electrofusion	\$117.91	FT	53	\$6,249.23
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - Electrofusion	\$128.52	FT	50	\$6,426.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	\$97.09	FT	54	\$5,242.86
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	\$134.84	FT	186	\$25,080.24
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	10	\$899.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	5	\$531.15
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	8	\$3,236.16
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	9	\$1,564.29
Grand Total				\$104,875.53

XChristie Parrish

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 Las Vegas, NV 89115

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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# 1063644

INVOICE

INVOICE#18360T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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

GRAND TOTAL **\$1,697.94**

XChristie Parrish

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



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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# 1063640

INVOICE

INVOICE#18358T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	5	\$ 956.40
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	6	\$1,901.82
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	6	\$1,121.40
FLAGGER DAYTIME	\$62.96	HR	221.75	\$13,961.38
FLAGGER DAYTIME OT	\$75.67	HR	2.25	\$ 170.26
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	DY	10	\$ 9.80
ARROW BOARD	\$32.79		10	\$ 327.90

GRAND TOTAL **\$19,066.51**

XChristie Parrish

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



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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# 1063643

INVOICE#18359T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	68.75	\$4,328.50
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$5,658.57**

X Christie Parrish

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

81071727



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# 1063647

INVOICE

INVOICE#18361T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	91	\$5,729.36
FLAGGER DAYTIME OT	\$75.67	HR	6.75	\$ 510.77

GRAND TOTAL **\$6,975.71**

XChristie Parrish

Reviewed By

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

81071729



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# 1063651

INVOICE

INVOICE#18362T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	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	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	57	\$3,588.72

GRAND TOTAL **\$4,137.40**

*X*Christie Parrish

Reviewed By

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

81084917



CONSTRUCTION DEPARTMENT

9/7/23

JESSICA ARGANDA

PO# 1072122

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18721P
DATE: 8/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	1,574	\$3,273.92
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	15,356	\$84,150.88
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	144	\$ 796.32
SAW CUT PATCH, >44' (4 1/8"-8")	\$2.73	LF	2,495	\$6,811.35
ASPHALT PAVER PATCH, >5000 SF (4 1/8"-8") MACHINE	\$8.74	SF	11,871	\$103,752.54
MILLING, >5000 SF	\$1.15	SF	23,484	\$27,006.60
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	2	\$ 644.54
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	2	\$ 970.54

GRAND TOTAL \$227,406.69

X *Christie Parrish*

Reviewed By

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



81086137

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/12/23

JESSICA ARGANDA

PO# 1073116

INVOICE

INVOICE#18722P

DATE: 8/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	3,727	\$7,752.16
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	30,893	\$169,293.64
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	305	\$1,686.65
MILLING, >5000 SF	\$1.15	SF	15,431	\$17,745.65
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	4	\$1,289.08
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	4	\$1,941.08

GRAND TOTAL **\$199,708.26**

XChristie Parrish

Reviewed By

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

81086504

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. __ (TWC-2)
SHEET 737 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/13/23

JESSICA ARGANDA

PO# 1073316

INVOICE

INVOICE#18723P

DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	2,812	\$5,848.96
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	22,622	\$123,968.56
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	162	\$ 895.86
MILLING, >5000 SF	\$1.15	SF	16,629	\$19,123.35
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	1	\$ 322.27
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	1	\$ 485.27

GRAND TOTAL **\$150,644.27**

XChristie Parrish

Reviewed By

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



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

INVOICE

CONSTRUCTION DEPARTMENT

9/19/23

JESSICA ARGANDA

PO# 1074625

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

September 11, 2023

Project No: S09194.000

Invoice No: 0136511

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 13, 2023 to August 26, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	76.00	59.85	4,548.60
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	75.50	59.85	4,518.68
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	76.50	59.85	4,578.53
Gonzalez, Cristian	80.00	59.85	4,788.00
Graves, Sean	79.00	59.85	4,728.15
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	73.00	59.85	4,369.05
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	58.00	59.85	3,471.30
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	42.50	59.85	2,543.63
Santibanez, Luis	74.00	59.85	4,428.90
Thomas, Steven	79.00	59.85	4,728.15
Distribution Inspector II			
Wine, Jeremy	73.00	59.85	4,369.05
Distribution Inspector II OT			
Ascuncion, Chance	16.50	74.85	1,235.03
Barnum, Michael	9.50	74.85	711.08
Blake, Jarred	6.00	74.85	449.10
Brown, Derrick	13.50	74.85	1,010.48
Campos, Francisco	4.00	74.85	299.40
Espinoza, Francisco	17.50	74.85	1,309.88
Giedemann, Richard	7.50	74.85	561.38
Gonzalez, Cristian	15.50	74.85	1,160.18
Graves, Sean	10.50	74.85	785.93
Harris, Joseph	10.00	74.85	748.50
Leyva, Jose	7.50	74.85	561.38
Lopez, Henry	10.50	74.85	785.93
Moland, Marlon	18.50	74.85	1,384.73
Owens, Adrian	4.50	74.85	336.83

Work Order	Subtotal
3060311	\$ 20,574.60
3215775	\$ 11,828.20
3375040	\$ 2,034.90
3753761	\$ 8,813.46
3792006	\$ 179.55
3985898	\$ 4,706.32
3993699	\$ 19,797.40
4000775	\$ 4,474.05
4004399	\$ 7,482.01
4004401	\$ 7,758.53
4011887	\$ 538.65
4013982	\$ 1,107.23
4030639	\$ 3,905.65
4269246	\$ 478.80
4345985	\$ 4,885.65
4449701	\$ 658.35
	\$ -
	\$ -
	\$ 99,223.35
	\$ -

81089025



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 9/20/23
 JESSICA ARGANDA
 PO# 1074949

INVOICE#18889T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	2	\$ 633.94
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$62.96	HR	40	\$2,518.40
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL \$3,846.40

XChristie Parrish

Reviewed By

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

81089382



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/20/23
JESSICA ARGANDA
PO# 1075058

INVOICE

INVOICE#18898P
DATE: 9/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	131	\$1,861.51
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	100	\$1,421.00
CONCRETE CURB & GUTTER (41 SF MIN) ROW	\$26.08	SF	28	\$ 730.24

GRAND TOTAL

\$4,012.75

XChristie Parrish

Reviewed By

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

81089418



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/20/23

JESSICA ARGANDA
 PO# 1075087

INVOICE

INVOICE#18724P
 DATE: 9/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3792006	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 2 (JOB#58586)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	2,952	\$6,140.16
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	29,037	\$159,122.76
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	174	\$ 962.22
MILLING, >5000 SF	\$1.15	SF	23,389	\$26,897.35
CONCRETE RING, 0-2.5' INNER DIAMETER LOWER	\$322.27	EA	1	\$ 322.27
CONCRETE RING, 0-2.5' INNER DIAMETER RAISE	\$485.27	EA	1	\$ 485.27

GRAND TOTAL **\$193,930.03**

XChristie Parrish

Reviewed By

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

81100360



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

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

**Southwest Gas Corporation
Southern Nevada
Prudency Review Package**

Work Order 3985898

**Work Order Charges
By Charge Type**

Southwest Gas Corporation

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

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

Work Order Number: 0021W3985898

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	34,540.77
AFUDC Debt	0.00	15,183.22
AFUDC Equity	0.00	5,292.06
Capitalized Property Tax	0.00	1,094.00
Construction Overhead	0.00	41,074.60
Contractor	0.00	1,651,911.31
CPI	0.00	6,672.32
Labor	599.00	35,938.61
Labor Loadings	0.00	20,819.50
Materials	6,234.00	10,860.84
Materials Loadings	0.00	3,176.84
Pipe	5,280.00	13,138.22
Tools Loadings	0.00	2,177.50
Transportation Loadings	0.00	5,172.00
Sum Amount for WO Number 0021W3985898		1,847,051.79

80675678

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
Order# 799849 SHEET 747 OF 2414

INVOICE

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

Electronic Funds Payment Details:

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

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

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

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

May 1, 2020
Project No: 326118.0000.0000
Invoice No: 71580
Project Manager: Jeremy Capuccio

Invoice Total \$6,633.00

Project 326118.0000.0000 Southwest Gas

Professional Services Through April 15, 2020

Unit Billing

Doc Prep & Obtained Signature	5.0 Documents @ 924.00	4,620.00	
Doc Prep - Project Size 1	4.0 Projects @ 99.00	396.00	
Research - Project Size 1	7.0 Projects @ 231.00	1,617.00	
Total Units	1.0 times	\$6,633.00	\$6,633.00
	Total Invoice		\$6,633.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Monday, May 11, 2020 4:51 PM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: TRC; Invoice 71580; \$6,633;2020-05-01
Attachments: 71580 - 326118.00000 4.15.20.pdf

Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$99.00	01.4125.0020.10700.1031.3214.0020W3921027.0000.0000 Total
2	\$99.00	01.4125.0020.10700.1031.3214.0020W3981747.0000.0000 Total
3	\$99.00	01.4125.0021.10700.1031.3214.0021W3934273.0000.0000 Total
4	\$99.00	01.4125.0021.10700.1031.3214.0021W3941253.0000.0000 Total
5	\$231.00	01.4125.0021.10700.1031.3214.0021W3985898.0000.0000 Total
6	\$231.00	01.4125.0021.10700.1031.3214.0021W3986113.0000.0000 Total
7	\$231.00	01.4125.0021.10700.1031.3214.0021W3996278.0000.0000 Total
8	\$231.00	01.4125.0021.10700.1031.3214.0021W3996518.0000.0000 Total
9	\$231.00	01.4125.0021.10700.1031.3214.0021W3997226.0000.0000 Total
10	\$231.00	01.4125.0021.10700.1031.3214.0021W4017637.0000.0000 Total
11	\$924.00	01.7535.0042.10700.1031.3214.0042W3755728.0000.0000 Total
12	\$924.00	01.8105.0012.10700.1031.3214.0012W3902524.0000.0000 Total
13	\$231.00	01.8105.0012.10700.1031.3214.0012W3904458.0000.0000 Total
14	\$2,772.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
	\$6,633.00	Grand Total

Thanks,



Delivering
 SAFETY
 SERVICE
 RELIABILITY

Ed Estanislao | Manager, Engineering Staff

PO Box 98510 | LVA-581 | Las Vegas, NV 89193.8510
 direct 702.364.3167 | fax 702.876.4238 |
edgardo.estanislao@swgas.com | www.swgas.com

From: Cloud, Jeannie <JCloud@trccompanies.com>
Sent: Monday, May 11, 2020 10:46 AM
To: Nancy Almanzan <Nancy.Almanzan@swgas.com>; StaffROW <staffrow@swgas.com>

801993
 #0d

80680248



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

INVOICE

April 21, 2020
 Project No: S06845.017
 Invoice No: 0109155

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 S06845.017 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Antonio Salcido

Professional Services Through March 21, 2020

Phase 0004 3985898 - GIR-F-NDOT-Lake Mead Blvd Improvements, Civic

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	40.00	54.50	2,180.00
Engineer Designer	1.00	72.50	72.50
Totals	41.00		2,252.50
Total Labor			2,252.50

Total this Task \$2,252.50

Total this Phase **\$2,252.50**

Phase 0005 WR 3995177 Galleria & Panhandle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	24.00	54.50	1,308.00
Engineer Designer	1.00	72.50	72.50
Totals	25.00		1,380.50
Total Labor			1,380.50

Total this Task \$1,380.50

Total this Phase \$1,380.50

Phase 0007 3996708 - Chandler & Sunset

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	2.00	72.50	145.00
Draftsman	32.00	54.50	1,744.01
Totals	34.00		1,889.01
Total Labor			1,889.01

Total this Task \$1,889.01

Reg. 684658 Paid

PO# 846589



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

INVOICE

November 30, 2020
 Project No: S06845.017
 Invoice No: 0113994

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 S06845.017 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Antonio Salcido

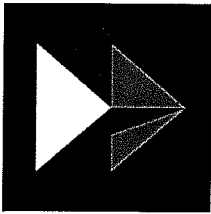
Professional Services Through November 21, 2020

Phase 0004 3985898 - GIR-F-NDOT-Lake Mead Blvd Improvements, Civic
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	42.25	54.50	2,302.63	
Engineer Designer	5.50	72.50	398.75	
Totals	47.75		2,701.38	
Total Labor				2,701.38
		Total this Task		\$2,701.38
		Total this Phase		\$2,701.38
		Total this Invoice		\$2,701.38

Date 12/08/2020
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer Antonio Salcido
 (print name)



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

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1105

DATE 12/21/2020

DUE DATE 01/20/2021

TERMS Net 30

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

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

BALANCE DUE

\$12,716.00

Michelle Cruz Gutierrez

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

Michelle,

Please process the attached invoice using the ACKs below:

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

PO# 846589

Inv. # 113994



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

CREDIT MEMO

80765275

February 3, 2021
Project No: S06845.017
Invoice No: 232021

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 S06845.017 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Antonio Salcido

Professional Services Through November 21, 2020

Phase	0004	3985898 - GIR-F-NDOT-Lake Mead Blvd Improvements, Civic
Task	002	Design - CP

Additional Fees

Credit Memo - refer to invoice #113994

\$1,248.38

Total this Invoice \$1,248.38

PO 846589

Linda Ezell

From: Pamela Thompson
Sent: Thursday, February 4, 2021 12:39 PM
To: Linda Ezell
Subject: FW: Requisition Cancellation

Linda,

Please process the credit memo against the original PO 846589 and I will be able to process the credit memo on my side back to the contract dollars. You can either destroy the check or send it back to the supplier, whatever they want you to do ☺

Credit memos usually take a couple days to come through to me, so if you want to let me know when you get it entered I can go ahead and process it.

Thanks
Pam

From: Tricia Moloney
Sent: Thursday, February 04, 2021 12:04 PM
To: Pamela Thompson <Pamela.Thompson@swgas.com>
Subject: RE: Requisition Cancellation

Ok, she just needs to process the credit memo against the PO and then she can either re-use the PO or we can add the dollars back to the contract and she can create a new one....whatever works.

From: Linda Ezell
Sent: Thursday, February 04, 2021 11:34 AM
To: Pamela Thompson <Pamela.Thompson@swgas.com>
Subject: RE: Requisition Cancellation

Okay, I did receive a credit memo from Sunrise Engineering just in case.

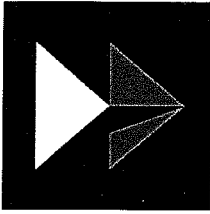
Thanks,
Linda

From: Pamela Thompson
Sent: Wednesday, February 3, 2021 3:40 PM
To: Linda Ezell <Linda.Ezell@swgas.com>
Subject: RE: Requisition Cancellation

Hey Linda,

Tricia has some questions into AP about this one. Hold tight and I will let you know ☺

From: Linda Ezell
Sent: Wednesday, February 03, 2021 1:36 PM



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

INVOICE

BILL TO

Southwest Gas Corporation

INVOICE # 1126
DATE 05/19/2021
DUE DATE 06/18/2021
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Research & Analysis 7-15 4202096 14359-KAS3-3028 MHC2 5/3/21 NBW- WHISPERING HILLS APPROACH	1	448.00	448.00
Temporary On-Site Personnel 4243961 14446-HRW2-3025 RJA6 5/3/21 CCSD-HACIENDA AND TAMARUS	3	71.50	214.50
Temporary On-Site Personnel 4238068 14427-HRW2-3017 RJA6 5/3/21 S COPPER RANCH APPROACH MAIN	1	71.50	71.50
Temporary On-Site Personnel 4222859 14449-HRW2-3024 RJA6 5/3/21 FIESTA VENTURES	4	71.50	286.00
Temporary On-Site Personnel 4236541 14460-HRW2-3026 RJA6 5/4/21 R FORD & LACIENEGA	3	71.50	214.50
Temporary On-Site Personnel 4235978 14431-HRW2-3019 RJA6 5/4/21 S COPPER RANCH	1	71.50	71.50
Temporary On-Site Personnel 3985898 12603-SRM6-2715 RJA6 5/4/21 EVPP- NDOT-CNLV-LAKE MEAD BLVD IMPROVEMENTS	4	71.50	286.00
Easement Preparation & Acquisition 4185599 4186-TME3-2855 KXW9 5/5/21 SI VSP Replacement	1	850.00	850.00
Research & Analysis 0-6	1	224.00	224.00
Temporary On-Site Personnel 4243961 14446-HRW2-3025 RJA6 5/5/21 CCSD-HACIENDA AND TAMARUS	4	71.50	286.00
Temporary On-Site Personnel 4236541 14460-HRW2-3026 RJA6 5/5/21 R FORD & LACIENEGA	4	71.50	286.00
Easement Preparation & Acquisition 4185599 4186-TME3-2855 KXW9 5/6/21 SI VSP	1	850.00	850.00



81015897

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 3/1/23
 JESSICA ARGANDA
 PO#1023639

INVOICE

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

INVOICE#16629
DATE: 2/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	4.25	\$ 312.80
FITTER ST	\$55.45	HR	4.25	\$ 235.66
LABORER ST	\$53.91	HR	4.25	\$ 229.12

GRAND TOTAL **\$ 777.58**

XChristie Parrish
 Reviewed By

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



81015903

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
3/1/23
JESSICA ARGANDA
PO# 1023679

INVOICE

INVOICE#16630
DATE: 2/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$50.00	EA	65	\$3,250.00

GRAND TOTAL **\$3,250.00**

X *Christie Parrish*
Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 3/1/23
 JESSICA ARGANDA
 PO# 1023742

INVOICE

INVOICE#16631
DATE: 2/16/2013

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SNV HEALTH DISTRICT	11/14/2022	ASBESTOS PERMIT FEE	ATP22-111701	\$191.00
CLARK COUNTY	11/16/2022	DUST CONTROL PERMIT	PERMIT#56092	\$178.61
ROADSAFE TRAFFIC	12/31/2022	CLV RESUBMITTAL FEE	RT419780	\$115.00
CITY OF NORTH LAS VEGAS	1/5/2023	EXCAVATION PERMIT FEE	OCP-000172-2023	\$29,363.68
CITY OF NORTH LAS VEGAS	1/5/2023	TCP PERMIT FEE	TRAF-018590-2022	\$282.84
CITY OF NORTH LAS VEGAS	2/6/2023	TCP PERMIT FEE	TRAF-001466-2023	\$1,131.35

SUBTOTAL \$31,262.48
4% MARKUP \$1,250.50
TOTAL DUE \$32,512.98

XChristie Parrish

Reviewed By

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

PO# 1026678

81019726

Invoice



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

February 07, 2023
 Project No: 2300517.00
 Invoice No: 0318948
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 98,530.16

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

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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	0318948
Santibanez, Luis		Ovt	30.75	90.68	2,788.41	
Totals			1,350.50		98,530.16	
Total Labor						98,530.16
				Total this Project		98,530.16
				Total this Invoice		98,530.16

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0318948
12460	Navarro, Erik	2/4/2023 Ovt	4.00	90.68	362.72	
	3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement					
15300	Proby, Anthony	1/23/2023	13.00	67.17	873.20	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/24/2023	10.00	67.17	671.70	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/25/2023	9.00	67.17	604.53	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/26/2023	8.00	67.17	537.36	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/26/2023 Ovt	1.00	90.68	90.68	
15300	Proby, Anthony	1/27/2023 Ovt	8.00	90.68	725.44	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/30/2023	8.50	67.17	570.95	
	3597597 Arroyo grande and Navarre Mears Services					
15300	Proby, Anthony	1/31/2023	9.50	67.17	638.12	
	3597597 Arroyo grande and Navarre Mears Services					
15170	Reyes, Angel	1/23/2023	8.00	67.17	537.32	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/24/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/25/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/26/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/27/2023	6.50	67.17	436.61	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/27/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	1/29/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/30/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	1/31/2023	8.00	67.17	537.36	
	3985898, mears, gas camera					
15170	Reyes, Angel	2/1/2023	8.50	67.17	570.95	
	3985898, mears, gas camera					
15170	Reyes, Angel	2/2/2023	6.50	67.17	436.61	
	3985898, mears, gas camera					
15170	Reyes, Angel	2/2/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	2/3/2023 Ovt	6.00	90.68	544.08	
	3985898, mears, gas camera					
12565	Reyes, Austin	1/23/2023	9.00	67.17	604.53	
	3872565, Twain and sandhill, Mears, main					
12565	Reyes, Austin	1/24/2023	10.00	67.17	671.70	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/25/2023	11.00	67.17	738.87	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/26/2023	8.00	67.17	537.36	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/27/2023	2.00	67.17	134.34	
	4497603, Britany and evergreen, Mears, service					
12565	Reyes, Austin	1/27/2023 Ovt	7.00	90.68	634.76	
12493	Rios, Elias	1/23/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	1/23/2023	5.00	67.17	335.85	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					

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

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



81019915

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

PO# 1026754

INVOICE#16742
DATE: 3/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	2/17/2023	CNLV LANE RENTAL FEE	INV-00111526	\$1,491.33
CITY OF NORTH LAS VEGAS	2/17/2023	CNLV LANE RENTAL FEE	INV-00111529	\$29,363.68
ROADSAFE TRAFFIC	1/31/2023	CLV RESUBMITTAL FEE	RT425232	\$115.00

SUBTOTAL \$30,970.01
4% MARKUP \$1,238.80
TOTAL DUE \$32,208.81

XChristie Parrish
 Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026473

INVOICE

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

INVOICE#16750
DATE: 3/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	1/31/2023	OVERTIME ESCROW ACCT	RECEIPT ATTACHED	\$2,675.75
CITY OF NORTH LAS VEGAS	2/28/2023	OVERTIME ESCROW ACCT	RECEIPT ATTACHED	\$4,186.49

SUBTOTAL \$6,862.24
4% MARKUP \$ 274.49
TOTAL DUE \$7,136.73

X *Christie Parrish*

Reviewed By

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



81020296

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026973

INVOICE

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

INVOICE#16772
DATE: 3/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	1,206	\$17,462.88

GRAND TOTAL **\$17,462.88**

X *Christie Parrish*
Reviewed By

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

PO# 1026662

Invoice



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

February 22, 2023
 Project No: 2300517.00
 Invoice No: 0325076

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 84,318.64

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

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
		3791963, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/10/2023	9.50	67.17		638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/11/2023	2.00	67.17		134.34
		3791963, Charleston Heights Phase 1, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/11/2023 Ovt	4.00	90.68		362.72
12460		Navarro, Erik 2/13/2023	8.00	67.17		537.36
		3791963, Charleston Heights Phase 1 Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/14/2023	6.00	67.17		403.02
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/15/2023	9.50	67.17		638.12
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/16/2023	11.50	67.17		772.46
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460		Navarro, Erik 2/17/2023	5.00	67.17		335.85
		3791963, Charleston Heights Phase 1 Kristian Segoviano ,Main Replacement				
12460		Navarro, Erik 2/17/2023 Ovt	3.00	90.68		272.04
12460		Navarro, Erik 2/18/2023 Ovt	10.50	90.68		952.14
		3792006, Charleston Heights Phase 2, Carlos Quintero,Main Replacement				
15300		Proby, Anthony 2/6/2023	10.00	67.17		671.69
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/7/2023	10.50	67.17		705.29
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/8/2023	10.00	67.17		671.70
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/9/2023	9.50	67.17		638.12
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/9/2023 Ovt	.50	90.68		45.34
15300		Proby, Anthony 2/10/2023 Ovt	9.00	90.68		816.12
		3597597Arroyo grande and Navarre Mears Services				
15300		Proby, Anthony 2/13/2023	11.00	67.17		738.87
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/14/2023	8.00	67.17		537.36
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/15/2023	10.00	67.17		671.70
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/16/2023	9.00	67.17		604.53
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/17/2023	2.00	67.17		134.34
		3597490Warm Springs and Cebolla Mears Services				
15300		Proby, Anthony 2/17/2023 Ovt	7.00	90.68		634.76
15300		Proby, Anthony 2/18/2023 Ovt	8.50	90.68		770.78
		4013993Calico Ridge AA phase 2Mears Services				
15170		Reyes, Angel 2/5/2023	8.00	67.17		537.36
		3985898,mears,gas camera				
15170		Reyes, Angel 2/6/2023	8.00	67.17		537.36
		3985898,mears,camera crew				
15170		Reyes, Angel 2/7/2023	8.00	67.17		537.36
		3985898,mears,camera crew				

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0325076
15170	Reyes, Angel	2/8/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/9/2023	8.00	67.17	537.36	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/10/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,gas crew					
15170	Reyes, Angel	2/13/2023	8.00	67.17	537.36	
	3985898,mears, gas camera					
15170	Reyes, Angel	2/14/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/15/2023	8.00	67.17	537.36	
	3985898,meses,gas camera					
15170	Reyes, Angel	2/16/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
15170	Reyes, Angel	2/17/2023	8.00	67.17	537.36	
	3985898,mears,gas camera					
12493	Rios, Elias	2/6/2023	10.00	67.17	671.70	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/7/2023	5.00	67.17	335.85	
	CBO1000, 407 JACKSON AVE, NPL, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, Dooley and Preston Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/8/2023	5.00	67.17	335.85	
	CBO1000, TROPICANA AND SAN ANSELMO, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023	10.00	67.17	671.70	
	CBO1000, Arroyo Grande and Navarre, Mears, Damage Prevention					
12493	Rios, Elias	2/9/2023 Ovt	1.50	90.68	136.02	
	3597579, Arroyo Grande and Navarre, Mears, Services					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/11/2023 Ovt	9.00	90.68	816.12	
	4013993, CALICO RIDGE AA PHASE 2, Mears, Main					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, F-CC- CAREY AVE & TOIYABE ST. 2" PE MAIN RELOCATIONS, NPL, Damage Prevention					
12493	Rios, Elias	2/13/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	2/14/2023	5.00	67.17	335.85	
	CBO1000, Tropicana and San Anselmo, Mears, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	2/15/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 3, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, Warm Springs and Cebolla, Mears, Damage Prevention					
12493	Rios, Elias	2/16/2023	5.00	67.17	335.85	
	CBO1000, CALICO RIDGE AA PHASE 2, Mears, Damage Prevention					
12493	Rios, Elias	2/17/2023	5.00	67.17	335.85	

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO#1027555

INVOICE

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

INVOICE#16852
DATE: 3/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	3.75	\$ 276.00
FITTER ST	\$55.45	HR	2.75	\$ 152.49
LABORER ST	\$53.91	HR	2.75	\$ 148.25
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$ 809.04

GRAND TOTAL \$1,385.78

X Christie Parrish

Reviewed By

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

Invoice

PO# 1026700



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

March 06, 2023
 Project No: 2300517.00
 Invoice No: 0327808
 Project Manager: Andrew Barbieri
 P.O. # 12678
Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0327808
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik	3/3/2023	9.50	67.17	638.12
		3792006, Charleston Heights Phase 2, Carlos Quintero, Main Replacement				
12460		Navarro, Erik	3/4/2023	2.00	67.17	134.34
		3872565, Twain Ave & Sandhill Rd, Justin, Jay, Cliff, Service replacement				
12460		Navarro, Erik	3/4/2023 Ovt	11.50	90.68	1,042.82
15300		Proby, Anthony	2/21/2023	6.00	67.17	403.02
		4068855 Johnson and Honolulu Mears Services				
15300		Proby, Anthony	2/22/2023	8.00	67.17	537.36
		4068855 Johnson and Honolulu Mears Camera crew - Main				
15300		Proby, Anthony	2/23/2023	8.00	67.17	537.36
		4068855 Johnson and Honolulu Mears Main				
15300		Proby, Anthony	2/24/2023	8.00	67.17	537.36
		4068855 Johnson and Honolulu Mears Main				
15300		Proby, Anthony	2/27/2023	10.00	67.17	671.70
		40169345 hours Paving 33737005 hours Paving				
15300		Proby, Anthony	2/28/2023	7.00	67.17	470.19
		3872565 Twain and Sandhill Mears Services				
15300		Proby, Anthony	3/2/2023	5.00	67.17	335.85
		3872565 Twain and Sandhill Mears Services				
15300		Proby, Anthony	3/3/2023	6.00	67.17	403.02
		3872565 Twain and Sandhill Mears Services				
15300		Proby, Anthony	3/4/2023	7.00	67.17	470.19
		4001618 Navarre and La Presa Mears Camera crew				
15170		Reyes, Angel	2/20/2023	8.00	67.17	537.34
		3985898, mears, gas camera				
15170		Reyes, Angel	2/21/2023	8.00	67.17	537.36
		3985898, mears, gas camera				
15170		Reyes, Angel	2/22/2023	8.00	67.17	537.36
		3985898, mears, gas camera				
15170		Reyes, Angel	2/23/2023	8.00	67.17	537.36
		3776347, mears, gas camera				
15170		Reyes, Angel	2/24/2023	8.00	67.17	537.36
		3985898, mears, gas camera				
15170		Reyes, Angel	2/26/2023	8.50	67.17	570.95
		3985898, mears, gas camera				
15170		Reyes, Angel	2/27/2023	8.50	67.17	570.95
		3985898, mears, main				
15170		Reyes, Angel	2/28/2023	8.50	67.17	570.95
		3985898, mears, main				
15170		Reyes, Angel	3/1/2023	8.50	67.17	570.95
		3985898, mears, main				
15170		Reyes, Angel	3/2/2023	6.00	67.17	403.02
		3985898, mears, main				
15170		Reyes, Angel	3/2/2023 Ovt	2.50	90.68	226.70
15170		Reyes, Angel	3/3/2023 Ovt	8.50	90.68	770.78
		3985898, mears, main				
12493		Rios, Elias	2/21/2023	4.00	67.17	268.67
		4013993, CALICO RIDGE AA PHASE 2, Mears, Main				
12493		Rios, Elias	2/21/2023	2.00	67.17	134.34
		3597490, Warm Springs and Cebolla, Mears, Services				
12493		Rios, Elias	2/21/2023	4.00	67.17	268.68
		4013993, CALICO RIDGE AA PHASE 2, Mears, Services				
12493		Rios, Elias	2/22/2023	5.00	67.17	335.85

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



DOCKET NO. 22-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 81023479
 81023479

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1029334

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

INVOICE#16935T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	2	\$ 633.94
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	2	\$ 651.20
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	8	\$2,623.20
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	8	\$4,419.60

GRAND TOTAL **\$8,327.94**

XChristie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1030855

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

INVOICE#16969
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	8.5	\$ 625.60
FITTER ST	\$55.45	HR	6.5	\$ 360.43
LABORER ST	\$53.91	HR	6.5	\$ 350.42

GRAND TOTAL **\$1,336.45**

X *Christie Parrish*

Reviewed By

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



81025198

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

PO# 1030862

INVOICE

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

INVOICE#16970
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	310	\$36,006.50
GRAND TOTAL				\$36,006.50

XChristie Parrish

Reviewed By

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



81025270

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1030949

INVOICE

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

INVOICE#16971
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	55	\$ 796.40

GRAND TOTAL **\$ 796.40**

X Christie Parrish

Reviewed By

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



81025294

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

PO# 1030955

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

INVOICE#16972
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	320	\$37,168.00

GRAND TOTAL **\$37,168.00**

XChristie Parrish

Reviewed By

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

81025891

PO# 1031066

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

March 23, 2023
 Project No: 2300517.00
 Invoice No: 0330480
 Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total:	71,164.17
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Southwest Gas Corporation
 Mail Code, Const. 21A-650 Construction
 6355 Shatz Street
 Las Vegas, NV 89115

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

Business Unit 53.CVC1 Inspection
Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore	Invoice	0330480
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Project 2300517.00 SWG - Inspection - Gremore Invoice 0330480

Billing Backup

Thursday, March 23, 2023

ENTRUST Solutions Group

Invoice 0330480 Dated 3/23/2023

7:04:25AM

~~Project 2300517.00 SWG - Inspection - Gremore~~

Business Unit 53.CVC1 Inspection

Professional Personnel

			Hours	Rate	Amount
Inspector					
12346	Brown, Derrick 3597490, Mears, Main	3/6/2023	8.00	67.17	537.36
12346	Brown, Derrick 3597490, Mears, Main	3/7/2023	11.00	67.17	738.87
12346	Brown, Derrick 3597490, Mears, Main	3/8/2023	13.00	67.17	873.21
12346	Brown, Derrick 4447567, Mears, Main	3/9/2023	8.00	67.17	537.36
12346	Brown, Derrick	3/9/2023 Ovt	1.00	90.68	90.68
12346	Brown, Derrick 4447567, Mears, Main	3/10/2023 Ovt	6.00	90.68	544.08
12346	Brown, Derrick 444	3/13/2023	8.00	67.17	537.36
12346	Brown, Derrick 4447567, Mears, Main	3/14/2023	9.00	67.17	604.53
12346	Brown, Derrick 4447567, Mears, Main	3/15/2023	10.00	67.17	671.70
12346	Brown, Derrick 4447567, Mears, Main	3/16/2023	10.00	67.17	671.70
12346	Brown, Derrick 4447567, Meats, Main	3/17/2023	3.00	67.17	201.51
12346	Brown, Derrick	3/17/2023 Ovt	6.00	90.68	544.08
12346	Brown, Derrick 4447567, Mears, Main	3/18/2023 Ovt	6.00	90.68	544.08
12550	Fuller, Noah 4068855,Charleston&HonoluluSt,mears,main	3/6/2023	7.00	67.17	470.18
12550	Fuller, Noah 3597490, 1738NavarreLane,mears,services	3/7/2023	12.00	67.17	806.04
12550	Fuller, Noah 3597490, 1720-1722LaCruzDr,mears,service	3/8/2023	10.50	67.17	705.29
12550	Fuller, Noah 3872565,Viking&Atlantis,mears,main	3/9/2023	7.50	67.17	503.78
12550	Fuller, Noah 3872565,Viking&Atlantis,mears,main	3/10/2023	3.00	67.17	201.51
12550	Fuller, Noah	3/10/2023 Ovt	3.50	90.68	317.38
12550	Fuller, Noah 3872565Class	3/13/2023	5.00	67.17	335.85
12550	Fuller, Noah 3872565Class	3/14/2023	9.00	67.17	604.53
12550	Fuller, Noah 3457221, SanRafael,mears,services	3/15/2023	9.00	67.17	604.53
12550	Fuller, Noah 3872565,Viking&Atlantis,mears,main	3/16/2023	12.00	67.17	806.04
12550	Fuller, Noah 3872565, Viking&Atlantis, Twain&MonteVerde,mears,main&services	3/17/2023	5.00	67.17	335.85
12550	Fuller, Noah	3/17/2023 Ovt	5.50	90.68	498.74

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0330480
12550	Fuller, Noah	3/18/2023 Ovt	7.00	90.68	634.76	
	3872565, Twain&Susana, mears, main					
12402	Giedemann, Richard	3/5/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/6/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/7/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/8/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/9/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/10/2023 Ovt	4.00	90.68	362.72	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/13/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/14/2023	8.00	67.17	537.36	
	3776347 training					
12402	Giedemann, Richard	3/15/2023	16.00	67.17	1,074.72	
	4013993 calico ridge dr Mears main Henderson 8 hrs.					
	3776347 civic center dr Mears main las Vegas 8hrs					
12402	Giedemann, Richard	3/16/2023	8.00	67.17	537.36	
	3776347 civic center dr Mears main las Vegas					
12402	Giedemann, Richard	3/17/2023 Ovt	8.00	90.68	725.44	
	3776347 civic center dr Mears main las Vegas					
12407	Graves, Sean	3/6/2023	9.00	67.17	604.52	
	4447567, Navarre and La Presa phase 2, mears, Camera					
12407	Graves, Sean	3/7/2023	7.00	67.17	470.19	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/8/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/9/2023	9.25	67.17	621.32	
	4001618, Berg and Evans, mears, camera 4 hours worked under 4001618					
	3985898, Lake Mead Blvd Improvements, mears, Camera 5 hours and 15 mins worked under 3985898					
12407	Graves, Sean	3/10/2023	5.50	67.17	369.44	
	4001618, Berg and Evans, mears, camera 4 hours worked at 4001618					
	3985898, Lake Mead Blvd improvements, mears, Camera 2 hours and 45 mins worked at 3985898					
12407	Graves, Sean	3/10/2023 Ovt	1.25	90.68	113.35	
12407	Graves, Sean	3/13/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/14/2023	8.00	67.17	537.36	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/15/2023	8.75	67.17	587.74	
	3872565, Twain and Sandhill, mears, main					
12407	Graves, Sean	3/16/2023	10.50	67.17	705.29	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023	4.75	67.17	319.06	
	4001618, Berg and Evans, mears, camera					
12407	Graves, Sean	3/17/2023 Ovt	4.75	90.68	430.73	
12407	Graves, Sean	3/18/2023 Ovt	5.50	90.68	498.74	
	4001618, Berg and Evans, mears, camera					
12413	Harris, Joseph	3/6/2023	10.50	67.17	705.28	
	4013993, Calico Ridge AA phase 2, Mears, main					

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	0330480
12413	Harris, Joseph	3/7/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/8/2023	8.00	67.17	537.36	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023	10.75	67.17	722.08	
	4013993,Calico Ridge AA phase 2,Mears, main					
12413	Harris, Joseph	3/9/2023 Ovt	1.25	90.68	113.35	
12413	Harris, Joseph	3/10/2023 Ovt	6.00	90.68	544.08	
	4013993,Calico Ridge AA phase 2,Mears,main					
12413	Harris, Joseph	3/14/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/15/2023	8.00	67.17	537.36	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/16/2023	11.00	67.17	738.87	
	4013993, calico ridge AA phase 2, mears, main					
12413	Harris, Joseph	3/17/2023	11.00	67.17	738.87	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	3/18/2023	2.00	67.17	134.34	
	4013993, calico ridge AA phase 2, mears,main					
12413	Harris, Joseph	3/18/2023 Ovt	7.50	90.68	680.10	
12450	Moland, Marlon	3/6/2023	10.00	67.17	671.70	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/7/2023	12.25	67.17	822.83	
	3791963, Evergreen Ave					
12450	Moland, Marlon	3/8/2023	8.75	67.17	587.74	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/9/2023	9.00	67.17	604.53	
	3792006, Evergreen Ave.,Svc,Mears					
12450	Moland, Marlon	3/9/2023 Ovt	2.00	90.68	181.36	
12450	Moland, Marlon	3/10/2023 Ovt	5.00	90.68	453.40	
	3792006, Bristol Way.,Svc,Mears					
12450	Moland, Marlon	3/13/2023	8.00	67.17	537.36	
	3791963, Brandywine Way, Svc,Mears					
12450	Moland, Marlon	3/14/2023	9.00	67.17	604.53	
	3791963, Brandywine Way, Svc.Mears					
12450	Moland, Marlon	3/15/2023	9.50	67.17	638.12	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/16/2023	12.00	67.17	806.04	
	3792006,Evergreen way, Svc, Mears					
12450	Moland, Marlon	3/18/2023	1.50	67.17	100.75	
	3792006, Evergreen Ave mears, service replacement,.					
12450	Moland, Marlon	3/18/2023 Ovt	5.00	90.68	453.40	
12460	Navarro, Erik	3/6/2023	9.50	67.17	638.11	
	4032757, Charleston Heights Phase 3, Carlos Quintero.Main Replacement					
12460	Navarro, Erik	3/7/2023	10.00	67.17	671.70	
	4032757, Charleston Heights Phase 3, Carlos Quintero.Main Replacement					
12460	Navarro, Erik	3/8/2023	5.50	67.17	369.44	
	4032757, Charleston Heights Phase 3, Carlos Quintero.Main Replacement					
12460	Navarro, Erik	3/9/2023	9.00	67.17	604.53	
	4032757, Charleston Heights Phase 3, Carlos Quintero.Main Replacement					
12460	Navarro, Erik	3/10/2023	5.00	67.17	335.85	
	4032757, Charleston Heights Phase 3, Carlos Quintero.Main Replacement					

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	0330480
12460	Navarro, Erik	3/13/2023	8.00	67.17	537.36	
	3791963, Training @ G2 office yearly recalls					
12460	Navarro, Erik	3/14/2023	9.00	67.17	604.53	
	3791963, testing @ g2 office yearly recalls					
12460	Navarro, Erik	3/15/2023	10.25	67.17	688.49	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/16/2023	9.00	67.17	604.53	
	3791963, Charleston Heights Phase 1, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023	3.75	67.17	251.89	
	4032757, Charleston Heights Phase 3, Carlos Quintero, Main Replacement					
12460	Navarro, Erik	3/17/2023 Ovt	5.25	90.68	476.07	
15300	Proby, Anthony	3/6/2023	9.00	67.17	604.52	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/7/2023	10.00	67.17	671.70	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/8/2023	11.00	67.17	738.87	
	3457221 Tropicana and San Anselmo Mears Services					
15300	Proby, Anthony	3/9/2023	9.50	67.17	638.12	
	4013993 Calico ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023	.50	67.17	33.59	
	4013993 Calico Ridge AA phase 2 Mears Services					
15300	Proby, Anthony	3/10/2023 Ovt	6.00	90.68	544.08	
15300	Proby, Anthony	3/14/2023	10.00	67.17	671.70	
	4447567 Navarre and La Presa phase 2 Mears Main					
15300	Proby, Anthony	3/15/2023	8.00	67.17	537.36	
	4447567 Navarre and La Presa Mears Services					
15300	Proby, Anthony	3/16/2023	11.00	67.17	738.87	
	3597940 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/17/2023	10.00	67.17	671.70	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023	1.00	67.17	67.17	
	3597490 Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	3/18/2023 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel	3/5/2023	8.50	67.17	570.92	
	3985898, mears, main					
15170	Reyes, Angel	3/6/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/7/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/8/2023	8.50	67.17	570.95	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023	6.00	67.17	403.02	
	3985898, mears, main					
15170	Reyes, Angel	3/9/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	3/10/2023 Ovt	6.00	90.68	544.08	
	3985898, mears, main					
15170	Reyes, Angel	3/12/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/13/2023	9.00	67.17	604.53	
	3776347, mears, main					
15170	Reyes, Angel	3/14/2023	9.50	67.17	638.12	
	3985898, mears, main					
15170	Reyes, Angel	3/15/2023	8.00	67.17	537.36	
	3985898, mears, main					

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	0330480
15170	Reyes, Angel	3/16/2023	4.50	67.17	302.27	
	3985898,mears,main					
15170	Reyes, Angel	3/16/2023 Ovt	3.50	90.68	317.38	
15170	Reyes, Angel	3/17/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,main					
12493	Rios, Elias	3/6/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	3/6/2023	5.00	67.17	335.84	
	CBO1000, SI 4" MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON, NPL, Damage Prevention					
12493	Rios, Elias	3/7/2023	10.50	67.17	705.29	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/8/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/9/2023	7.50	67.17	503.78	
	3457221, Tropicana and San Anselmo, Mears, Services					
12493	Rios, Elias	3/10/2023	4.00	67.17	268.68	
	CBO1000, F-CLV- 4" RELOCATION ON DEER SPRINGS WAY, NPL, Damage Prevention					
12493	Rios, Elias	3/10/2023 Ovt	1.00	90.68	90.68	
12493	Rios, Elias	3/10/2023 Ovt	5.00	90.68	453.40	
	CBO1000, TENAYA WAY N/O CENTENNIAL PKWY, NPL, Damage Prevention					
12493	Rios, Elias	3/13/2023	8.50	67.17	570.95	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/14/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/15/2023	8.00	67.17	537.36	
	3457221, Tropicana and San Anselmo, Mears, Main					
12493	Rios, Elias	3/16/2023	5.00	67.17	335.85	
	CBO1000, SCA BADURA, NPL, Damage Prevention					
12493	Rios, Elias	3/16/2023	5.00	67.17	335.85	
	CBO100, Charleston Heights Phase 2, Mears, Damage Prevention					
15386	Santibanez, Luis	3/6/2023	10.00	67.17	671.69	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/7/2023	11.25	67.17	755.66	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/8/2023	11.25	67.17	755.66	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/9/2023	7.50	67.17	503.78	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/9/2023 Ovt	3.25	90.68	294.71	
15386	Santibanez, Luis	3/10/2023 Ovt	4.00	90.68	362.72	
	3457221 Tropicana and San Anselmo Mears Main					
15386	Santibanez, Luis	3/13/2023	8.00	67.17	537.36	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/14/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/15/2023	8.50	67.17	570.95	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/16/2023	9.00	67.17	604.53	
	3457221 Tropicana and San Rafael main mears					
15386	Santibanez, Luis	3/17/2023	5.50	67.17	369.44	
	3457221 Tropicana and San Rafael main mears					

Project	2300517.00	SWG - Inspection - Gremore		Invoice	0330480
15386	Santibanez, Luis	3/17/2023 Ovt	.50	90.68	45.34
	Totals		1,011.25		71,164.17
	Total Labor				71,164.17
				Total this Project	71,164.17
				Total this Project	71,164.17
				Total this Report	71,164.17

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 PO# 1030843

INVOICE

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

INVOICE#16968
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	3.75	\$ 276.00
FITTER ST	\$55.45	HR	2.75	\$ 152.49
LABORER ST	\$53.91	HR	2.75	\$ 148.25

GRAND TOTAL **\$ 576.74**

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

4/13/23
JESSICA ARGANDA
PO# 1035952

INVOICE

INVOICE#17076T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	13	\$4,232.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	1	\$ 78.70
ARROW BOARD	\$32.79	DY	13	\$ 426.27

GRAND TOTAL **\$5,262.41**

X *Christie Parrish*

Reviewed By

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



81032658

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036036

INVOICE#17077T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	20	\$6,512.00
FLAGGER DAYTIME	\$62.96	HR	16	\$1,007.36
ARROW BOARD	\$32.79	DY	20	\$ 655.80

GRAND TOTAL **\$8,175.16**

XChristie Parrish

Reviewed By

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



81032659

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/13/23
JESSICA ARGANDA
 PO# 1036041

INVOICE

INVOICE#17078T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	4	\$1,267.88
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	2	\$ 157.40
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	7	\$ 623.56
ARROW BOARD	\$32.79	DY	10	\$ 327.90
GRAND TOTAL				\$3,426.02

X *Christie Parrish*

Reviewed By

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



81032901

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 4/13/23
 JESSICA ARGANDA
 PO# 1036048

INVOICE

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

INVOICE#17079T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	24	\$7,814.40
FLAGGER DAYTIME	\$62.96	HR	7.5	\$ 472.20
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56
ARROW BOARD	\$32.79	DY	24	\$ 786.96

GRAND TOTAL **\$9,265.94**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 4/13/23
JESSICA ARGANDA
 PO# 1036101

INVOICE#17085T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	12	\$3,907.20
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	12	\$3,934.80
ARROW BOARD	\$32.79	DY	12	\$ 393.48

GRAND TOTAL **\$8,235.48**

XChristie Parrish

Reviewed By

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



81032914

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

4/13/23
JESSICA ARGANDA
PO# 1036109

INVOICE#17086T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	24	\$7,814.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56
ARROW BOARD	\$32.79	DY	24	\$ 786.96

GRAND TOTAL **\$9,143.50**

XChristie Parrish

Reviewed By

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



81035599

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037441

INVOICE

INVOICE#17180
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	400	\$46,460.00

GRAND TOTAL **\$46,460.00**

XChristie Parrish

Reviewed By

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



81035603

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037444

INVOICE

INVOICE#17181
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	229	\$3,315.92

GRAND TOTAL **\$3,315.92**

X *Christie Parrish*

Reviewed By

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



81036485

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# 1038567

INVOICE#17254
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
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	2/28/2023	CLV RESUBMITTAL FEE	RT430396	\$115.00
CITY OF NORTH LAS VEGAS	3/9/2023	TRAFFIC CONTROL PLAN	TRAF-002931-2023	\$3,136.93
CNLV ESCROW ACCT	3/13/2023	OVERTIME INSPECTIONS	SEE ATTACHED	\$7,500.00
CITY OF NORTH LAS VEGAS	3/22/2023	TRAFFIC CONTROL PLAN	TRAF-002036-2023	\$2,108.43
CITY OF NORTH LAS VEGAS	3/28/2023	SUBMITTAL FEE	TRAF-003827-2023	\$51.43
ROADSAFE TRAFFIC	3/31/2023	CLV SUBMITTAL FEE	RT434515	\$115.00
CITY OF NORTH LAS VEGAS	4/4/2023	LANE RENTAL FEE	TRAF-002036-2023	\$29,312.25
CITY OF NORTH LAS VEGAS	4/4/2023	SUBMITTAL FEE	OCP-000172-2023	\$77.14

SUBTOTAL \$42,416.18
4% MARKUP \$1,696.65
TOTAL DUE \$44,112.83

XChristie Parrish

Reviewed By

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



81037142

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

4/26/23
JESSICA ARGANDA
 PO# 1039121

INVOICE#17296
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	3.87	\$ 284.83
FITTER ST	\$55.45	HR	5.74	\$ 318.28
LABORER ST	\$53.91	HR	2.87	\$ 154.72
OPERATOR ST	\$62.91	HR	6.74	\$ 424.01
TRUCK DRIVER ST	\$60.06	HR	3.87	\$ 232.43

GRAND TOTAL **\$1,414.27**

X Christie Parrish

Reviewed By

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



81037159

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/26/23
JESSICA ARGANDA
 PO# 1039113

INVOICE

INVOICE#17295
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	120	\$13,938.00

GRAND TOTAL **\$13,938.00**

X Christie Parrish

Reviewed By

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

81037166



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 4/26/23
JESSICA ARGANDA
 PO# 1039133

INVOICE

INVOICE#17297
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	148	\$15,267.68
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	36	\$4,181.40

GRAND TOTAL **\$19,449.08**

XChristie Parrish

Reviewed By

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



81037629

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

4/27/23
 JESSICA ARGANDA
 PO# 1039284

INVOICE#17298
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	40	\$4,126.40
INSTALL 4" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$116.15	FT	75	\$8,711.25

GRAND TOTAL **\$12,837.65**

XChristie Parrish

Reviewed By

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

CONSTRUCTION DEPARTMENT

5/5/23

JESSICA ARGANDA

PO# 1041532

81041500

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

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

Project Manager: Andrew Barbieri
 P.O. # 12678

Invoice Total: 74,913.11

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

Project 2300517.00 SWG - Inspection - Gremore
Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

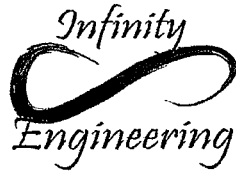
Invoices not paid within 15 days of the contract terms are subject to a 1.5% per month interest charge.

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0331244
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460	Navarro, Erik	3/30/2023	9.75	67.17	654.91	
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460	Navarro, Erik	3/31/2023	.75	67.17	50.38	
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacement				
12460	Navarro, Erik	3/31/2023 Ovt	9.25	90.68	838.79	
15300	Proby, Anthony	3/20/2023	10.00	67.17	671.69	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/21/2023	2.00	67.17	134.34	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/22/2023	8.00	67.17	537.36	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/23/2023	12.00	67.17	806.04	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/24/2023	8.00	67.17	537.36	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/24/2023 Ovt	4.00	90.68	362.72	
15300	Proby, Anthony	3/25/2023 Ovt	6.00	90.68	544.08	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/27/2023	9.50	67.17	638.12	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/28/2023	11.00	67.17	738.87	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/30/2023	12.00	67.17	806.04	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/31/2023	7.50	67.17	503.78	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	3/31/2023 Ovt	4.00	90.68	362.72	
15300	Proby, Anthony	4/1/2023 Ovt	8.00	90.68	725.44	
		3597490Warm Springs and Cebolla Mears Services				
15170	Reyes, Angel	3/20/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/21/2023	8.00	67.17	537.36	
		3985898,mears, main				
15170	Reyes, Angel	3/22/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/23/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/24/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/26/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/27/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/28/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/29/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/30/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	3/31/2023 Ovt	8.00	90.68	725.44	
		3985898,mears,main				
12493	Rios, Elias	3/20/2023	5.00	67.17	335.85	

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

PO# 1045674

81049049



INVOICE

Invoice Date: 4/30/2023
 Invoice No: 2304019

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 04/01/2023 to 04/30/2023

Project Name	WR #	SWG Originator
EVPP-CNLV-Lake Mead Blvd Improvements (revision #1)	3985898	Tony Salcido

Description	LR/Hr/Ea	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	1.00	\$105.00	\$105.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	7.00	\$65.00	\$455.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$560.00

Date 05-17-2023

Notes:

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

3985898

thank you for being our valuable client

81049128

CONSTRUCTION DEPARTMENT

Invoice

5/31/23

JESSICA ARGANDA
 PO# 1047557

April 18, 2023

Project No: 2300517.00

Invoice No: 0335941



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

Project Manager: Andrew Barbieri

P.O. # 12678

Invoice Total: 76,515.14

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 April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	23.00	90.68	2,085.64
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	9.50	90.68	861.46
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	27.00	90.68	2,448.36
Graves, Sean	40.00	67.17	2,686.80
Graves, Sean Ovt	7.00	90.68	634.76
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	23.00	90.68	2,085.64
Moland, Marlon	80.00	67.17	5,373.60
Moland, Marlon Ovt	31.50	90.68	2,856.42
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	35.75	90.68	3,241.81
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	23.00	90.68	2,085.64
Reyes, Angel	80.00	67.17	5,373.60
Reyes, Angel Ovt	10.00	90.68	906.80
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	22.50	90.68	2,040.30
Santibanez, Luis	78.75	67.17	5,289.64
Santibanez, Luis Ovt	10.25	90.68	929.47
Totals	1,061.25		76,515.14
Total Labor			76,515.14
		Total this Project	76,515.14
		Total this Invoice	76,515.14

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	0335941
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements				
12460	Navarro, Erik	4/12/2023	9.25	67.17	621.32	
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements				
12460	Navarro, Erik	4/13/2023	8.25	67.17	554.15	
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements				
12460	Navarro, Erik	4/13/2023 Ovt	1.25	90.68	113.35	
12460	Navarro, Erik	4/14/2023 Ovt	9.50	90.68	861.46	
		4032757, Charleston Heights Phase 3, Carlos Quintero,Main Replacements				
15300	Proby, Anthony	4/3/2023	6.00	67.17	403.02	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/4/2023	10.00	67.17	671.70	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/5/2023	11.00	67.17	738.87	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/7/2023	10.50	67.17	705.29	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/8/2023	2.50	67.17	167.93	
		3872565Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/8/2023 Ovt	7.50	90.68	680.10	
15300	Proby, Anthony	4/10/2023	12.50	67.17	839.60	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/11/2023	12.50	67.17	839.63	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/12/2023	10.50	67.17	705.29	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/13/2023	4.50	67.17	302.27	
		3597490Warm Springs and Cebolla Mears Services				
15300	Proby, Anthony	4/13/2023 Ovt	5.50	90.68	498.74	
15300	Proby, Anthony	4/14/2023 Ovt	10.00	90.68	906.80	
		3597490Warm Springs and Cebolla Mears Services				
15170	Reyes, Angel	4/2/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	4/3/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	4/4/2023	8.50	67.17	570.95	
		3985898,mears,main				
15170	Reyes, Angel	4/5/2023	8.50	67.17	570.95	
		3985898,mears,main				
15170	Reyes, Angel	4/6/2023	7.00	67.17	470.19	
		3985898,mears,main				
15170	Reyes, Angel	4/6/2023 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel	4/7/2023 Ovt	8.00	90.68	725.44	
		3985898,mears,main				
15170	Reyes, Angel	4/9/2023	8.00	67.17	537.35	
		3985898,mears,main				
15170	Reyes, Angel	4/10/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	4/11/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	4/12/2023	8.00	67.17	537.36	
		3985898,mears,main				
15170	Reyes, Angel	4/13/2023	8.00	67.17	537.36	
		3985898,mears,main				

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

Row Labels	Sum of Total Billing
3457221	\$ 2,521.40
3597490	\$ 7,336.68
3753761	\$ 9,769.90
3792006	\$ 8,230.04
3872565	\$ 7,808.54
3985898	\$ 6,280.41
4001618	\$ 638.12
4004401	\$ 2,940.37
4013993	\$ 3,526.44
4030639	\$ 7,821.98
4032757	\$ 10,623.66
4447567	\$ 7,002.50
CBO1000	\$ 2,015.10
Grand Total	\$ 76,515.14

CONSTRUCTION DEPARTMENT

81049130

5/31/23

JESSICA ARGANDA

PO# 1047558

May 01, 2023

Project No: 2300517.00

Invoice No: 0336424

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: 74,795.56

FINAL

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 April 16, 2023 to April 29, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

	Hours	Rate	Amount
Inspector			
Brown, Derrick	80.00	67.17	5,373.60
Brown, Derrick Ovt	18.00	90.68	1,632.24
Fuller, Noah	80.00	67.17	5,373.60
Fuller, Noah Ovt	10.00	90.68	906.80
Giedemann, Richard	80.00	67.17	5,373.60
Giedemann, Richard Ovt	6.50	90.68	589.42
Graves, Sean	120.00	67.17	8,060.40
Graves, Sean Ovt	27.75	90.68	2,516.37
Harris, Joseph	80.00	67.17	5,373.60
Harris, Joseph Ovt	18.25	90.68	1,654.91
Moland, Marlon	78.00	67.17	5,239.26
Moland, Marlon Ovt	20.00	90.68	1,813.60
Navarro, Erik	80.00	67.17	5,373.60
Navarro, Erik Ovt	10.50	90.68	952.14
Proby, Anthony	80.00	67.17	5,373.60
Proby, Anthony Ovt	30.50	90.68	2,765.74
Reyes, Angel	40.00	67.17	2,686.80
Reyes, Angel Ovt	8.00	90.68	725.44
Rios, Elias	80.00	67.17	5,373.60
Rios, Elias Ovt	17.50	90.68	1,586.90
Santibanez, Luis	77.25	67.17	5,188.88
Santibanez, Luis Ovt	9.50	90.68	861.46
Totals	1,051.75		74,795.56
Total Labor			74,795.56
		Total this Project	74,795.56
		Total this Invoice	74,795.56

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	0336424
15300	Proby, Anthony	4/22/2023 Ovt	9.00	90.68	816.12	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/24/2023	13.00	67.17	873.21	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/25/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/26/2023	10.00	67.17	671.70	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/27/2023	7.00	67.17	470.19	
	3597490Warm Springs and Cebolla Mears Services					
15300	Proby, Anthony	4/27/2023 Ovt	4.50	90.68	408.06	
15300	Proby, Anthony	4/28/2023 Ovt	9.50	90.68	861.46	
	3597490Warm Springs and Cebolla Mears Services					
15170	Reyes, Angel	4/16/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/17/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/18/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/19/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/20/2023	8.00	67.17	537.36	
	3985898,mears,main					
15170	Reyes, Angel	4/21/2023 Ovt	8.00	90.68	725.44	
	3985898,mears,main					
12493	Rios, Elias	4/17/2023	5.00	67.17	335.85	
	CBO1000, Palm Villas Apt, Mears, Damage Prevention					
12493	Rios, Elias	4/17/2023	5.00	67.17	335.83	
	CBO1000, Warm Springs and Cebolla, Mears, Damage Prevention					
12493	Rios, Elias	4/18/2023	8.50	67.17	570.95	
	4004401, Palm Villas Apt, Mears, Bore Prep					
12493	Rios, Elias	4/19/2023	9.00	67.17	604.53	
	4004401, Palm Villas Apt, Mears, Bore					
12493	Rios, Elias	4/20/2023	8.50	67.17	570.95	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/21/2023	4.00	67.17	268.68	
	CBO1000, STL RISER REPLACEMENT- MACHACA TYLER, NPL, Damage Prevention					
12493	Rios, Elias	4/21/2023 Ovt	5.00	90.68	453.40	
	CBO1000, Berg and Evans, Mears, Damage Prevention					
12493	Rios, Elias	4/21/2023 Ovt	1.00	90.68	90.68	
12493	Rios, Elias	4/22/2023 Ovt	5.00	90.68	453.40	
	4004401, Palm Villas Apt, Mears, Main					
12493	Rios, Elias	4/24/2023	5.00	67.17	335.85	
	CBO1000, Charleston Heights Phase 2, Mears, Damage Prevention					
12493	Rios, Elias	4/24/2023	5.00	67.17	335.85	
	CBO1000, 4438 N RANCHO RD, NPL, Damage Prevention					
12493	Rios, Elias	4/25/2023	8.00	67.17	537.36	
	4427982, Area 10, Mears, Services					
12493	Rios, Elias	4/26/2023	8.50	67.17	570.95	
	4427982, Area 10, Mears, Services					
12493	Rios, Elias	4/27/2023	10.00	67.17	671.70	
	4004401, Palm Villas Apt, Mears, Main/ Bore					
12493	Rios, Elias	4/28/2023	3.50	67.17	235.10	
	4004401, Palm Villas Apt, Mears, Main/ Bore					

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	0336424
12493	Rios, Elias	4/28/2023 Ovt	6.50	90.68	589.42	
15386	Santibanez, Luis	4/17/2023	4.00	67.17	268.66	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/18/2023	10.50	67.17	705.29	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/19/2023	9.50	67.17	638.12	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/20/2023	10.00	67.17	671.70	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/21/2023	6.00	67.17	403.02	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/21/2023 Ovt	2.50	90.68	226.70	
15386	Santibanez, Luis	4/22/2023 Ovt	7.00	90.68	634.76	
15386	Charleston heights phase 2 3792006 service mears					
15386	Santibanez, Luis	4/25/2023	9.75	67.17	654.91	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/26/2023	8.00	67.17	537.36	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/27/2023	9.50	67.17	638.12	
15386	3753761 Decatur and Alta Main Mears					
15386	Santibanez, Luis	4/28/2023	10.00	67.17	671.70	
15386	3753761 Decatur and Alta Main Mears / turned in equipment					
	Totals		1,051.75		74,795.56	
	Total Labor					74,795.56
				Total this Project		74,795.56
				Total this Project		74,795.56
				Total this Report		74,795.56

Row Labels	Sum of Total Billing
3597490	17685.76
3753761	9122.55
3792002	607.89
3792006	8208.19
3872565	537.36
3985898	3412.24
4001618	8729.62
4004401	7449.18
4013993	3963.05
4030639	1007.55
4032757	6325.77
4269246	3877.4
4427982	1108.31
4447567	604.53
CBO1000	2156.16
Grand Total	74795.56



81050302

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/2/23
JESSICA ARGANDA
 PO# 1048104

INVOICE

INVOICE#17542
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	230	\$21,626.90
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	48	\$4,951.68

GRAND TOTAL **\$26,578.58**

XChristie Parrish

Reviewed By

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



SHEET 815 OF 2414
81050303

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/2/23
JESSICA ARGANDA
 PO# 1048105

INVOICE

INVOICE#17543
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	331	\$31,123.93
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	116	\$11,966.56

GRAND TOTAL **\$43,090.49**

X *Christie Parrish*

Reviewed By

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



81051509

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/6/23
JESSICA ARGANDA
 PO# 1048816

INVOICE

INVOICE#17504
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$301.83	HR	32	\$9,658.56
OPERATOR ST	\$62.91	HR	32	\$2,013.12
LARGE VACUUM TRUCK	\$188.14	HR	32	\$6,020.48
GRAND TOTAL				\$17,692.16

X Christie Parrish

Reviewed By

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



81051511

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/6/23
JESSICA ARGANDA
 PO# 1048835

INVOICE

INVOICE#17505
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
OPERATOR ST	\$62.91	HR	8	\$ 503.28
LARGE VACUUM TRUCK	\$188.14	HR	8	\$1,505.12

GRAND TOTAL \$17,791.20

X *Christie Parrish*

Reviewed By

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



81051608

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/6/23
JESSICA ARGANDA
PO# 1048844

INVOICE#17506
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	16	\$6,313.12
OPERATOR ST	\$62.91	HR	8	\$ 503.28
LARGE VACUUM TRUCK	\$188.14	HR	8	\$1,505.12
GRAND TOTAL				\$8,321.52

X Christie Parrish

Reviewed By

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



81051609

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/6/23
JESSICA ARGANDA
PO# 1048846

INVOICE#17507
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
OPERATOR ST	\$62.91	HR	16	\$1,006.56
LARGE VACUUM TRUCK	\$188.14	HR	16	\$3,010.24

GRAND TOTAL **\$19,799.60**

XChristie Parrish

Reviewed By

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



81051610

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/6/23
JESSICA ARGANDA
 PO# 1048849

INVOICE

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

INVOICE#17508
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	24	\$9,469.68
LABORER ST	\$53.91	HR	24	\$1,293.84
OPERATOR ST	\$62.91	HR	8	\$ 503.28
LARGE VACUUM TRUCK	\$188.14	HR	8	\$1,505.12

GRAND TOTAL **\$12,771.92**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	OOM	UNIT	PRICE	TOTAL COST
2/20/2023	Lake Mead & Civic Center	7161M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
2/23/2023	Lake Mead & Civic Center	7179M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
2/26/2023	Lake Mead & Civic Center	4590M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24		HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8		HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8		HR	\$ 188.14	\$ 1,505.12
Grand Total								\$ 12,771.92

CERTIFICATION EXHIBIT NO. 11WC-21
SHEET 821 OF 2414



81051614

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048871

INVOICE

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

INVOICE#17509
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	24	\$9,469.68
LABORER ST	\$53.91	HR	72	\$3,881.52
OPERATOR ST	\$62.91	HR	16	\$1,006.56
LARGE VACUUM TRUCK	\$188.14	HR	16	\$3,010.24

GRAND TOTAL **\$17,368.00**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
2/27/2023	Lake Mead & Civic Center	7406M	THREE MAN CREW W/ BACKHOE AND TRAILER ST LABORER ST	8	HR		\$ 394.57	\$ 3,156.56
				24	HR		\$ 53.91	\$ 1,293.84
2/28/2023	Lake Mead & Civic Center	4591M	THREE MAN CREW W/ BACKHOE AND TRAILER ST LABORER ST OPERATOR ST LARGE VACUUM TRUCK	8	HR		\$ 394.57	\$ 3,156.56
				24	HR		\$ 53.91	\$ 1,293.84
				8	HR		\$ 62.91	\$ 503.28
				8	HR		\$ 188.14	\$ 1,505.12
3/1/2023	Lake Mead & Civic Center	4593M	THREE MAN CREW W/ BACKHOE AND TRAILER ST LABORER ST OPERATOR ST LARGE VACUUM TRUCK	8	HR		\$ 394.57	\$ 3,156.56
				24	HR		\$ 53.91	\$ 1,293.84
				8	HR		\$ 62.91	\$ 503.28
				8	HR		\$ 188.14	\$ 1,505.12
Grand Total								\$ 17,368.00



81051618

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

6/6/23

JESSICA ARGANDA

PO# 1048886

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

INVOICE#17510
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	72	\$3,881.52
OPERATOR ST	\$62.91	HR	32	\$2,013.12
LARGE VACUUM TRUCK	\$188.14	HR	32	\$6,020.48

GRAND TOTAL **\$27,697.92**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	COM	UNIT	PRICE	TOTAL COST
3/6/2023	Lake Mead & Civic Center	6752M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR		\$ 394.57	\$ 3,156.56	
			LABORER ST	24	HR		\$ 53.91	\$ 1,293.84	
			OPERATOR ST	8	HR		\$ 62.91	\$ 503.28	
			LARGE VACUUM TRUCK	8	HR		\$ 188.14	\$ 1,505.12	
3/9/2023	Lake Mead & Civic Center	6756M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR		\$ 394.57	\$ 3,156.56	
			LABORER ST	24	HR		\$ 53.91	\$ 1,293.84	
			OPERATOR ST	8	HR		\$ 62.91	\$ 503.28	
			LARGE VACUUM TRUCK	8	HR		\$ 188.14	\$ 1,505.12	
3/9/2023	Lake Mead & Civic Center	6540M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR		\$ 394.57	\$ 3,156.56	
			OPERATOR ST	8	HR		\$ 62.91	\$ 503.28	
			LARGE VACUUM TRUCK	8	HR		\$ 188.14	\$ 1,505.12	
3/10/2023	Lake Mead & Civic Center	6535M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR		\$ 394.57	\$ 3,156.56	
			OPERATOR ST	8	HR		\$ 62.91	\$ 503.28	
			LARGE VACUUM TRUCK	8	HR		\$ 188.14	\$ 1,505.12	
3/10/2023	Lake Mead & Civic Center	6755M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR		\$ 394.57	\$ 3,156.56	
			LABORER ST	24	HR		\$ 53.91	\$ 1,293.84	
Grand Total								\$ 27,697.92	



81052689

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/5/23
 JESSICA ARGANDA
 PO# 1048451

INVOICE

INVOICE#17511
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	96	\$5,175.36
OPERATOR ST	\$62.91	HR	32	\$2,013.12
LARGE VACUUM TRUCK	\$188.14	HR	32	\$6,020.48

GRAND TOTAL **\$28,991.76**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
3/13/2023	Lake Mead & Civic Center	6757M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24		HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8		HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8		HR	\$ 188.14	\$ 1,505.12
3/15/2023	Lake Mead & Civic Center	6758M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24		HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8		HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8		HR	\$ 188.14	\$ 1,505.12
3/17/2023	Lake Mead & Civic Center	7410M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24		HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8		HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8		HR	\$ 188.14	\$ 1,505.12
3/19/2023	Lake Mead & Civic Center	6761M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24		HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8		HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8		HR	\$ 188.14	\$ 1,505.12
3/19/2023	Lake Mead & Civic Center	6595M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8		HR	\$ 394.57	\$ 3,156.56
Grand Total								\$ 28,991.76



81052690

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

6/5/23
JESSICA ARGANDA
 PO# 1048454

INVOICE#17512
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	120	\$6,469.20
OPERATOR ST	\$62.91	HR	32	\$2,013.12
LARGE VACUUM TRUCK	\$188.14	HR	32	\$6,020.48

GRAND TOTAL **\$30,285.60**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
3/20/2023	Lake Mead & Civic Center	6763M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24	HR	\$ 53.91	\$ 1,293.84
3/21/2023	Lake Mead & Civic Center	0006M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24	HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8	HR	\$ 188.14	\$ 1,505.12
3/22/2023	Lake Mead & Civic Center	6765M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24	HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8	HR	\$ 188.14	\$ 1,505.12
3/23/2023	Lake Mead & Civic Center	6791M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24	HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8	HR	\$ 188.14	\$ 1,505.12
3/26/2023	Lake Mead & Civic Center	7713M	THREE MAN CREW W/ BACKHOE AND TRAILER ST	8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST	24	HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST	8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK	8	HR	\$ 188.14	\$ 1,505.12
Grand Total							\$ 30,285.60



81052691

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/5/23

INVOICE

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

JESSICA ARGANDA
 PO# 1048464

INVOICE#17513
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	8	\$3,156.56
LABORER ST	\$53.91	HR	24	\$1,293.84
OPERATOR ST	\$62.91	HR	8	\$ 503.28
LARGE VACUUM TRUCK	\$188.14	HR	8	\$1,505.12

GRAND TOTAL **\$6,458.80**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION EXHIBIT NO. (FAC 2)	QTY	UOM	UNIT PRICE	TOTAL COST
3/28/2023	Lake Mead & Civic Center	7618M	THREE MAN CREW W/ BACKHOE AND TRAILER ST		8	HR	\$ 394.57	\$ 3,156.56
			LABORER ST		24	HR	\$ 53.91	\$ 1,293.84
			OPERATOR ST		8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK		8	HR	\$ 188.14	\$ 1,505.12
Grand Total								\$ 6,458.80



81053518

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/13/23
JESSICA ARGANDA
 PO# 1050488

INVOICE

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

INVOICE#17680
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$54.65	EA	5	\$ 273.25
GRAND TOTAL				\$ 273.25

XChristie Parrish

Reviewed By

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



81053520

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT INVOICE

6/13/23

JESSICA ARGANDA

PO# 1050491

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

INVOICE#17681

DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$54.65	EA	8	\$ 437.20

GRAND TOTAL **\$ 437.20**

X *Christie Parrish*

Reviewed By

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



81053546

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/13/23
 JESSICA ARGANDA
 PO# 1050485

INVOICE#17679
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	2/28/2023	ENTITY SUBMITTAL FEE	INVOICE#RT430395	\$60.00
BLOOD HOUND	4/10/2023	ADVANTAGE LOCATE	INVOICE#579241	\$1,365.00
CITY OF NORTH LAS VEGAS	4/17/2023	TRAFFIC CONTROL PLAN	INV-00117987	\$3,136.93
ROADSAFE TRAFFIC	4/30/2023	ENTITY RESUBMITTAL FEE	INVOICE#RT438877	\$60.00
ROADSAFE TRAFFIC	4/30/2023	ENTITY SUBMITTAL FEE	INVOICE#RT438878	\$60.00
CITY OF NORTH LAS VEGAS	5/22/2023	TRAFFIC CONTROL PLAN	INV-00120410	\$3,136.93

SUBTOTAL \$7,818.86
4% MARKUP \$ 312.75
TOTAL DUE \$8,131.61

XChristie Parrish

Reviewed By

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



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23
JESSICA ARGANDA
PO# 1051031

May 31, 2023
 Project No: S09194.000
 Invoice No: 0134202

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 May 1, 2023 to May 20, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	40.00	59.85	2,394.00	
Brown, Derrick	40.00	59.85	2,394.00	
Giedemann, Richard	40.00	59.85	2,394.00	
Gonzalez, Cristian	40.00	59.85	2,394.00	
Graves, Sean	40.00	59.85	2,394.00	
Harris, Joseph	40.00	59.85	2,394.00	
Leyva, Jose	6.50	59.85	389.03	
Lopez, Henry	12.50	59.85	748.13	
Moland, Marlon	40.00	59.85	2,394.00	
Proby, Anthony	40.00	59.85	2,394.00	
Ramirez, Erik	40.00	59.85	2,394.00	
Rios, Elias	40.00	59.85	2,394.00	
Santibanez, Luis	22.50	59.85	1,346.63	
Distribution Inspector II OT				
Barnum, Michael	18.00	74.85	1,347.30	
Blake, Jarred	15.00	74.85	1,122.75	
Brown, Derrick	9.50	74.85	711.08	
Giedemann, Richard	12.00	74.85	898.20	
Gonzalez, Cristian	3.00	74.85	224.55	
Graves, Sean	10.00	74.85	748.50	
Harris, Joseph	18.50	74.85	1,384.73	
Moland, Marlon	9.00	74.85	673.65	
Proby, Anthony	7.00	74.85	523.95	
Ramirez, Erik	7.00	74.85	523.95	
Rios, Elias	16.50	74.85	1,235.03	
Totals	607.00		38,211.48	
Total Labor				38,211.48
		Total this Phase		\$38,211.48
		Total this Invoice		\$38,211.48

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
01357	Harris, Joseph	5/17/2023	11.00	59.85	658.35	
	3985911, wonderland shopping center, Mears, camera					
01357	Harris, Joseph	5/18/2023	10.00	59.85	598.50	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	5/20/2023	6.50	59.85	389.03	
	3985911					
01372	Lopez, Henry	5/19/2023	6.00	59.85	359.10	
	4032757,MEARS CHARLESTON HEIGHTS PHASE3, SERVICE					
01372	Lopez, Henry	5/20/2023	6.50	59.85	389.03	
	4032757, MEARS CHARLESTON HEIGHTS PHASE 3 Service					
01366	Moland, Marlon	5/15/2023	10.00	59.85	598.50	
	WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears					
01366	Moland, Marlon	5/16/2023	9.00	59.85	538.65	
	WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears					
01366	Moland, Marlon	5/17/2023	9.00	59.85	538.65	
	WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears					
01366	Moland, Marlon	5/18/2023	8.00	59.85	478.80	
	WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears					
01366	Moland, Marlon	5/19/2023	4.00	59.85	239.40	
	WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears					
01348	Proby, Anthony	5/14/2023	8.00	59.85	478.80	
	3985898Lake Mead Boulevard Improvements Mears Main					
01348	Proby, Anthony	5/15/2023	8.00	59.85	478.80	
	3985898Lake mead improvements MearsMain					
01348	Proby, Anthony	5/16/2023	8.00	59.85	478.80	
	3985898Lake, Mead improvementsMears Main					
01348	Proby, Anthony	5/17/2023	9.00	59.85	538.65	
	3985898Lake Mead improvements Mears Main					
01348	Proby, Anthony	5/18/2023	7.00	59.85	418.95	
	3985898Lake Mead improvements Mears Main					
01352	Ramirez, Erik	5/15/2023	8.00	59.85	478.80	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/16/2023	9.00	59.85	538.65	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/17/2023	10.00	59.85	598.50	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/18/2023	11.00	59.85	658.35	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	1 Hour added for SWG revisions at Sunrise office 6am-7am					
01352	Ramirez, Erik	5/19/2023	2.00	59.85	119.70	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01350	Rios, Elias	5/15/2023	10.00	59.85	598.50	
	4001618, Berg and Evan, Mears, Services					
01350	Rios, Elias	5/16/2023	9.50	59.85	568.58	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
		4001618, Berg and Evan, Mears, Services				
01350		Rios, Elias 5/17/2023	12.50	59.85	748.13	
		3597490, Warm Spring and Cebolla, Mears, Abandonment				
01350		Rios, Elias 5/18/2023	8.00	59.85	478.79	
		3597490, Warm Spring and Cebolla, Mears, Abandonment/ Backfill				
01346		Santibanez, Luis 5/15/2023	5.50	59.85	329.18	
		3753761 Decatur and Alta Main Mears				
01346		Santibanez, Luis 5/16/2023	8.00	59.85	478.80	
		3753761 Decatur and Alta Main MearsFlaggers 7:50-3:30				
01346		Santibanez, Luis 5/17/2023	9.00	59.85	538.65	
		3753761 Decatur and Alta Main MearsFlaggers 7:50-4:00				
		Distribution Inspector II OT				
01374		Barnum, Michael 5/18/2023	2.00	74.85	149.70	
		Wr4001618, 2824 & 2820 Berg St, branch service replacement				
01374		Barnum, Michael 5/19/2023	8.00	74.85	598.80	
		Wr 3993699, locating on Montecello.				
01374		Barnum, Michael 5/20/2023	8.00	74.85	598.80	
		Wr4447567, 309 & 311 Salinas, two single services				
01362		Blake, Jarred 5/19/2023	6.00	74.85	449.10	
		WR#3985911 "Wonderland Shopping Center" 1520 Eastern Main				
01362		Blake, Jarred 5/20/2023	9.00	74.85	673.65	
		Wr#4001618 2841 berg st. Service				
01345		Brown, Derrick 5/19/2023	5.00	74.85	374.25	
		4269246, Mears, Main				
01345		Brown, Derrick 5/20/2023	4.50	74.85	336.83	
		4269246, Mears, Main				
01369		Giedemann, Richard 5/19/2023	4.50	74.85	336.83	
		4004401 palm villas mears main Henderson Oscar bore 125' 2" pe pipe 132'				
01369		Giedemann, Richard 5/20/2023	7.50	74.85	561.37	
		4004401 palm villas mears main Henderson Oscar 730 300 27' 2" pe pipe open				
01368		Gonzalez, Cristian 5/19/2023	3.00	74.85	224.55	
		Wr 4447567 Sequoia and Rodarte Services				
01351		Graves, Sean 5/19/2023	10.00	74.85	748.50	
		4001618, Berg and Evans, Mears, service				
01357		Harris, Joseph 5/18/2023	1.00	74.85	74.85	
		3753761, Decatur and Lorna, Mears, main				
01357		Harris, Joseph 5/19/2023	11.50	74.85	860.78	
		3753761, Decatur and Lorna, Mears, main				
01357		Harris, Joseph 5/20/2023	6.00	74.85	449.10	
		3753761, Decatur and Lorna, Mears, main				
01366		Moland, Marlon 5/19/2023	2.50	74.85	187.12	
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01366		Moland, Marlon 5/20/2023	6.50	74.85	486.53	
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01348		Proby, Anthony 5/18/2023	1.00	74.85	74.85	
		3985898Lake Mead improvements Mears Main				
01348		Proby, Anthony 5/19/2023	6.00	74.85	449.10	
		3985898Lake Mead improvements Mears Main				

Work Order	Subtotal
6978	\$ 478.80
3060311	\$ 1,137.15
3597490	\$ 4,227.53
3753761	\$ 3,868.51
3985898	\$ 2,917.95
3985911	\$ 2,603.70
3993699	\$ 598.80
4001618	\$ 5,701.51
4004401	\$ 3,292.20
4032757	\$ 6,733.73
4269246	\$ 3,105.08
4447567	\$ 3,307.12
CBO25002	\$ 239.40
	\$ 38,211.48



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23

JESSICA ARGANDA

PO# 1051131

May 31, 2023

Project No: S09194.000

Invoice No: 0134502

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 May 21, 2023 to June 3, 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	73.00	59.85	4,369.05
Giedemann, Richard	78.50	59.85	4,698.23
Gonzalez, Cristian	73.00	59.85	4,369.05
Harris, Joseph	75.00	59.85	4,488.75
Leyva, Jose	39.00	59.85	2,334.15
Lopez, Henry	76.50	59.85	4,578.53
Moland, Marlon	79.00	59.85	4,728.15
Proby, Anthony	76.00	59.85	4,548.60
Ramirez, Erik	75.00	59.85	4,488.75
Rios, Elias	79.00	59.85	4,728.15
Santibanez, Luis	36.50	59.85	2,184.53
Distribution Inspector II OT			
Barnum, Michael	11.00	74.85	823.35
Blake, Jarred	13.00	74.85	973.05
Gonzalez, Cristian	4.00	74.85	299.40
Harris, Joseph	3.50	74.85	261.98
Lopez, Henry	6.50	74.85	486.53
Moland, Marlon	6.50	74.85	486.53
Proby, Anthony	5.00	74.85	374.25
Ramirez, Erik	7.00	74.85	523.95
Rios, Elias	3.00	74.85	224.55
Totals	967.00		58,767.48

Total Labor

Total this Phase \$58,767.48

Total this Invoice \$58,767.48

Project S09194.000 SWG SONV Contract Inspection Invoice 0134502

Billing Backup

Monday, June 5, 2023

Sunrise Engineering, Inc.

Invoice 0134502 Dated 5/31/2023

4:19:29 PM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01374	Barnum, Michael	5/22/2023	8.00	59.85	478.80
	Wr 4001618, address 2833 & 2837 N Berg St, two single service replacement Start time 7:00am end time 6:30pm				
01374	Barnum, Michael	5/23/2023	8.00	59.85	478.79
	WR 4001618 2801 N Berg St , , Cleaned out abandonment holes and backfilled. Start time 7:00 am End time 3:30				
01374	Barnum, Michael	5/24/2023	8.00	59.85	478.80
	WR 4001618, 2816 N Berg St , single service replacement, start 7:00am end 4:00pm				
01374	Barnum, Michael	5/25/2023	8.00	59.85	478.80
	WR 4001618, 2829,2808,2812,2804 & 2825 N Berg St, Start 7:00 am End 7:30 pm, service replacement.				
01374	Barnum, Michael	5/26/2023	8.00	59.85	478.80
	Wr4001618, 2737,2733,2805 & 2801 N Berg St , service replacement, start time 7:00am end time 4:00pm				
01374	Barnum, Michael	5/30/2023	13.50	59.85	807.98
	WR 4001618 2809 & 2815 N Berg st, branch service replacement, start time 7:00am end time 9:00pm				
01374	Barnum, Michael	5/31/2023	9.00	59.85	538.65
	Wr4001618, 2800 N Berg St, single service replacement, 7:00am to 4:30pm WR359790 Navarre Limit walk 9:00 am to 11:00am				
01374	Barnum, Michael	6/1/2023	11.00	59.85	658.35
	WR 4001618, 2724 & 2728 S Berg St, branch service replacement, start 7:00am end 6:30pm WR3597490, La Cruz and Duarte Dr, Start 9:00am end 11:00am				
01374	Barnum, Michael	6/2/2023	6.50	59.85	389.03
	WR# 4001618, Prepped kill holes, service replacement.				
01362	Blake, Jarred	5/22/2023	8.00	59.85	478.79
	Wr#4447567 7:00a -8:00p Salinas dr Services Mears				
01362	Blake, Jarred	5/23/2023	8.00	59.85	478.80
	Wr#4447567 7:00-5:30p Selinas dr. Services				
01362	Blake, Jarred	5/24/2023	8.00	59.85	478.80
	Wr#4447567 7:00a-5:00p Selinas dr Services				
01362	Blake, Jarred	5/25/2023	8.00	59.85	478.80
	Wr#4447567 7:00a-8:00p Selinas dr Services				
01362	Blake, Jarred	5/26/2023	8.00	59.85	478.80
	Wr#4447567 7:00a-4:00p Selinas dr. Services				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134502
01362	Blake, Jarred Wr#4447567 Salinas dr. Services 7:00a - 6:00p	5/31/2023	10.50	59.85	628.43	
01362	Blake, Jarred Wr#4447567 Salinas dr. Services 7:00a-3:30p	6/1/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#4579561 Santiago dr. Services 7:00a - 4:00p	6/2/2023	8.50	59.85	508.73	
01345	Brown, Derrick 4269246, 7:00a-3:30p Mears, Services	5/22/2023	8.00	59.85	478.80	
01345	Brown, Derrick 4269246 7:00a-5:30p , Mears, Services	5/23/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4269246, Mears, Services 7:00am to 7:30pm	5/24/2023	12.00	59.85	718.20	
01345	Brown, Derrick 4269246 7:00a-3:30p , Mears, Services	5/25/2023	8.00	59.85	478.79	
01345	Brown, Derrick 4269246, Mears, Main 4 flaggers 7:45am-1:30 pm 7:00a-4:00	5/30/2023	8.50	59.85	508.73	
01345	Brown, Derrick 4269246, Mears, Services 4 flaggers 7:30am-4:15pm 7:00a-5:00p	5/31/2023	9.50	59.85	568.58	
01345	Brown, Derrick 3060311, Mears, Main 7:00a-4:30p	6/1/2023	9.00	59.85	538.65	
01345	Brown, Derrick 3060311, Mears, Main 7:00a-3:30p	6/2/2023	8.00	59.85	478.80	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson Oscar 730 330 gassed main up	5/22/2023	8.00	59.85	478.78	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700-330	5/23/2023	8.00	59.85	478.80	
01369	Giedemann, Richard 400401 palm villas mears main Henderson 700-330 Oscar 740 330	5/24/2023	8.00	59.85	478.80	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700 400	5/25/2023	8.50	59.85	508.73	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700-230 no lunch	5/26/2023	7.50	59.85	448.88	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700 -515	5/30/2023	9.50	59.85	568.58	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700-530	5/31/2023	10.00	59.85	598.50	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700-415	6/1/2023	8.50	59.85	508.73	
01369	Giedemann, Richard 4004401 palm villas mears main Henderson 700-545	6/2/2023	10.50	59.85	628.43	
01368	Gonzalez, Cristian 5/22/2023	5/22/2023	10.00	59.85	598.50	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134502	
01368	Wr 4427982 448 Jefferson Service No flaggers 7:00am - 5:30 pm	5/23/2023	8.00	59.85	478.80
01368	Wr 4427982 Area 7 448 Jefferson Service 7:00am- 3:30pm	5/24/2023	6.00	59.85	359.10
01368	Wr 4427982 444 Rexford Service 7:00am - 1:00 pm	5/25/2023	9.00	59.85	538.65
01368	Wr 3985898 Lake mead and Ellis Main 7:00am- 4:30 pm	5/26/2023	7.00	59.85	418.95
01368	Wr4032757 Casado and Salem Services 7:00 am -6:30 pm	5/30/2023	8.00	59.85	478.80
01368	Wr#4011887 Whitney Ranch and Galleria Main 7:00 am to 3:30 pm	5/31/2023	8.00	59.85	478.80
01368	Wr 4011887 Whitney Ranch and Galleria Main 7:00 am to 3:30 pm	6/1/2023	8.00	59.85	478.80
01368	Wr 3060311 Sequoia and la Presa Service 7:00 am to 2:00 pm Per Jerry SWG 8hrs	6/2/2023	9.00	59.85	538.65
01357	Wr 4011887 Whitney Ranch and Galleria Main 7:00 am to 4:30 pm	5/22/2023	10.50	59.85	628.43
01357	3753761, Decatur and Lorna, Mears, main, 7am start/6pm leave	5/23/2023	10.00	59.85	598.50
01357	3753761, Decatur and Lorna, Mears, service, 7am start, 530pm finish	5/24/2023	5.00	59.85	299.25
01357	3753761, Decatur and Lorna, Mears, service, 7am start, 12pm finish	5/25/2023	8.50	59.85	508.73
01357	3060311, Navarre and la Presa phase 2, Mears, main, 7am start/4pm finish	5/26/2023	6.00	59.85	359.09
01357	3060311, Navarre and la presa phase 2, Mears, main, 7am start/5pm finish	5/30/2023	10.00	59.85	598.50
01357	3060311, Navarre and la presa, Mears, main, Start 7am/end 5:30pm	5/31/2023	8.00	59.85	478.80
01357	3060311, Navarre and la presa, Mears, main, Start 7am/end 330	6/1/2023	9.00	59.85	538.65
01357	3060311, Navarre and la presa, Mears, main, Start 7am/ end 430pm	6/2/2023	8.00	59.85	478.80
01370	3060311, Navarre and la presa, Mears, main, Start 7am end 330pm	5/30/2023	11.00	59.85	658.35
01370	Leyva, Jose				

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134502	
	WR# 4447567 Address salinas dr henderson nv Mears services				
01370	7:00a-6:30p Leyva, Jose WR# 3993699 Address monticello dr and evergreen las vegas Mears main/camera	5/31/2023	8.00	59.85	478.80
01370	7:00a-3:30p Leyva, Jose Wr 3993699 612 monticello dr Main/camera crew	6/1/2023	10.00	59.85	598.50
01370	7:00a-5:30p Leyva, Jose Wr 4447567 Services @salinas dr henderson nv	6/2/2023	10.00	59.85	598.50
01372	7-5:30pm Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/22/2023	8.50	59.85	508.73
01372	Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/23/2023	8.50	59.85	508.73
01372	7:00AM - 5:30PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/24/2023	9.00	59.85	538.65
01372	7AM-4PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/25/2023	13.00	59.85	778.05
01372	7AM-8:00PM Lopez, Henry 3985898, MEARSLAKE MEAD BLVD IMPROVEMENTSMAIN7:00AM-2:30PM	5/26/2023	1.00	59.85	59.83
01372	Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -2:30 PM	5/30/2023	7.50	59.85	448.88
01372	Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM	5/31/2023	9.50	59.85	568.58
01372	Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM	6/1/2023	9.50	59.85	568.58
01372	Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM - 5:00PM	6/2/2023	10.00	59.85	598.50
01366	Moland, Marlon WR4032757 7a-4:30p Charleston Heights ph3 , Bannock way, svc, Mears	5/22/2023	9.00	59.85	538.65
01366	Moland, Marlon WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears	5/23/2023	8.50	59.85	508.73
01366	Moland, Marlon WR4032757 Charleston Heights ph3 73°Sunny , Salem Dr., svc, Mears	5/24/2023	9.00	59.85	538.62

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134502
01366	Moland, Marlon	5/25/2023	12.00	59.85	718.20	
	WR4032757 7:00a-7:30p Charleston Heights ph3, Bannock way, svc, Mears					
01366	Moland, Marlon	5/26/2023	1.50	59.85	89.78	
	WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears					
01366	Moland, Marlon	5/30/2023	9.50	59.85	568.58	
	WR4032757 Charleston Heights ph3 Casada way, svc, Mears 7a-5p					
01366	Moland, Marlon	5/31/2023	8.50	59.85	508.73	
	WR4032757, Charleston Heights ph3 Casada way, svc, Mears 7a-5p					
01366	Moland, Marlon	6/1/2023	10.50	59.85	628.43	
	WR4032757, Charleston Heights ph3 Bannock way, svc, Mears 7a-6p					
01366	Moland, Marlon	6/2/2023	10.50	59.85	628.43	
	WR4032757, Charleston Heights ph3 Blair way, svc, Mears 7:00a-6:00p					
01348	Proby, Anthony	5/21/2023	9.00	59.85	538.65	
	3985898 Start/Stop time 8:00p-5:30a ok'd SWG Lake Mead improvements Mears Main					
01348	Proby, Anthony	5/22/2023	9.00	59.85	538.65	
	3985898 Start/Stop time 8:00p-5:30a ok'd SWG Lake Mead improvements Mears Main					
01348	Proby, Anthony	5/23/2023	9.00	59.85	538.65	
	3985898 Start/Stop time 8:00p-5:30a ok'd SWG Lake Mead improvements Mears Main					
01348	Proby, Anthony	5/24/2023	9.00	59.85	538.65	
	3985898 Start/Stop time 8:00p-5:30a ok' SWG Lake, Mead improvements Mears Main					
01348	Proby, Anthony	5/25/2023	4.00	59.85	239.40	
	3985898 Start/Stop time 8:00p-5:30a ok'd SWG Lake, Mead improvements Mears Main					
01348	Proby, Anthony	5/29/2023	9.00	59.85	538.65	
	3985898 Start time 9 PM end time 5 AM Lake, Mead improvements Mears Main					
01348	Proby, Anthony	5/30/2023	9.00	59.85	538.65	
	3985898 Start time 9 PM end time 5:30 AM Lake, Mead improvements Mears Main					
01348	Proby, Anthony	5/31/2023	9.00	59.85	538.65	
	3985898 Start time 9 PM end time 5:30AM Lake, Mead improvements Mears Main					
01348	Proby, Anthony	6/1/2023	9.00	59.85	538.65	
	3985898 Start time 9 p.m. End time 5:30AM. Lake, Mead improvements Mears Main					
01352	Ramirez, Erik	5/22/2023	9.50	59.85	568.58	
	4032757 7:00a-5:00p , Charleston Heights Phase 3, Carlos Quintero, main Replacement					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134502
01352	Ramirez, Erik	5/23/2023	9.00	59.85	538.65	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start time 7am, Out time 4:30pm					
01352	Ramirez, Erik	5/24/2023	10.50	59.85	628.43	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start Time: 7:00am Out Time 6:00pm					
01352	Ramirez, Erik	5/25/2023	9.50	59.85	568.58	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start time 7:00am Out time 5:00 pm					
01352	Ramirez, Erik	5/26/2023	1.50	59.85	89.75	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start 7am Out 4pm					
01352	Ramirez, Erik	5/30/2023	9.00	59.85	538.65	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start 7:00am Out 4:30pm					
01352	Ramirez, Erik	5/31/2023	8.00	59.85	478.80	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
	Start 7am Out time 3:30pm					
01352	Ramirez, Erik	6/1/2023	8.50	59.85	508.73	
	3993699, Charleston Heights Phase 4, Main Replacement, Taataai L. Loane					
	Start time 7:00am Out time 4:00pm					
01352	Ramirez, Erik	6/2/2023	9.50	59.85	568.58	
	3993699, Charleston Heights Phase 4, Main Replacement, Taataai L. Loane(Solie)					
	Start time 7:00am Out time 5:00pm					
01350	Rios, Elias	5/22/2023	10.50	59.85	628.43	
	3985898 7:00a-6:00p , Lake Mead Blvd Improvements, Mears, Main					
01350	Rios, Elias	5/23/2023	7.00	59.85	418.95	
	3985898, Lake Mead Blvd Improvements, Mears, Main					
	7am - 2pm No lunch					
01350	Rios, Elias	5/24/2023	10.50	59.85	628.43	
	3985898, Lake Mead Blvd Improvements, Mears, Main/ Bore					
	7am - 6pm					
01350	Rios, Elias	5/25/2023	10.00	59.85	598.50	
	3985911, Wonderland Shopping Center, Mears, Main/ Bore					
	7am - 5:30pm					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134502
01350	Rios, Elias 3985911, Wonderland Shopping Center, Mears, Main 7am - 12pm No lunch	5/26/2023	2.00	59.85		119.68
01350	Rios, Elias 4001618, Berg and Evan, Mears, Services 7am - 5pm	5/30/2023	9.50	59.85		568.58
01350	Rios, Elias 4001618, Berg and Evan, Mears, Services 7am - 6:30pm	5/31/2023	11.00	59.85		658.35
01350	Rios, Elias 4001618, Berg and Evan, Mears, Services 7am - 6:30pm	6/1/2023	11.00	59.85		658.35
01350	Rios, Elias 4001618, Berg and Evan, Mears, Services 7am - 3pm	6/2/2023	7.50	59.85		448.88
01346	Santibanez, Luis 3985911 Wonderland Shopping center Mears Main. 7:00 - 4:30	5/30/2023	9.00	59.85		538.65
01346	Santibanez, Luis 3985911 Wonderland Shopping Center Mears Main 7:00-6:00	5/31/2023	10.50	59.85		628.43
01346	Santibanez, Luis 3985911 Wonderland Shopping Center Main Mears 7:00-5:30	6/1/2023	10.00	59.85		598.50
01346	Santibanez, Luis 3985911 Wonderland shopping Center Main Mears 7:00-2:30 7:45-2:30	6/2/2023	7.00	59.85		418.95
Distribution Inspector II OT						
01374	Barnum, Michael Wr 4001618, address 2833 & 2837 N Berg St, two single service replacement Start time 7:00am end time 6:30pm	5/22/2023	3.00	74.85		224.55
01374	Barnum, Michael WR 4001618, 2816 N Berg St , single service replacement, start 7:00am end 4:00pm	5/24/2023	.50	74.85		37.43
01374	Barnum, Michael WR 4001618, 2829,2808,2812,2804 & 2825 N Berg St, Start 7:00 am End 7:30 pm, service replacement.	5/25/2023	4.00	74.85		299.40
01374	Barnum, Michael Wr4001618, 2737,2733,2805 & 2801 N Berg St , service replacement, start time 7:00am end time 4:00pm	5/26/2023	.50	74.85		37.42
01374	Barnum, Michael WR# 4001618, Prepped kill holes, service replacement.	6/2/2023	3.00	74.85		224.55
01362	Blake, Jarred Wr#4447567 7:00a -8:00p Salinas dr Services Mears	5/22/2023	4.50	74.85		336.83
01362	Blake, Jarred Wr#4447567 7:00-5:30p Selinas dr. Services	5/23/2023	2.00	74.85		149.70
01362	Blake, Jarred Wr#4447567 7:00a-5:00p Selinas dr Services	5/24/2023	1.50	74.85		112.28

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134502
01362	Blake, Jarred Wr#4447567 7:00a-8:00p Selinas dr Services	5/25/2023	4.50	74.85	336.83	
01362	Blake, Jarred Wr#4447567 7:00a-4:00p Selinas dr. Services	5/26/2023	.50	74.85	37.41	
01368	Gonzalez, Cristian Wr4032757 Casado and Salem Services 7:00 am -6:30 pm	5/26/2023	4.00	74.85	299.40	
01357	Harris, Joseph 3060311, Navarre and la presa phase 2, Mears, main, 7am start/5pm finish	5/26/2023	3.50	74.85	261.98	
01372	Lopez, Henry 3985898, MEARSLAKE MEAD BLVD IMPROVEMENTSMAIN7:00AM- 2:30PM	5/26/2023	6.50	74.85	486.53	
01366	Moland, Marlon WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears	5/26/2023	6.50	74.85	486.53	
01348	Proby, Anthony 3985898 Start/Stop time 8:00p-5:30a ok'd SWG Lake, Mead improvements Mears Main	5/25/2023	5.00	74.85	374.25	
01352	Ramirez, Erik 4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement Start 7am Out 4pm	5/26/2023	7.00	74.85	523.95	
01350	Rios, Elias 3985911, Wonderland Shopping Center, Mears, Main 7am - 12pm No lunch	5/26/2023	3.00	74.85	224.55	
	Totals		967.00		58,767.48	
	Total Labor					58,767.48
					Total this Phase	\$58,767.48
					Total this Project	\$58,767.48
					Total this Report	\$58,767.48

Work Order	Subtotal
3060311	\$ 4,720.80
3753761	\$ 1,526.18
3985898	\$ 9,868.21
3985911	\$ 3,127.26
3993699	\$ 2,154.61
4001618	\$ 7,945.51
4004401	\$ 4,698.23
4011887	\$ 1,496.25
4032757	\$ 12,202.58
4269246	\$ 3,351.60
4427982	\$ 1,436.40
4447567	\$ 5,731.12
4579561	\$ 508.73
	\$ 58,767.48



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
		WR 4032757		568.58
		Blair way (Charleston heights) Prep crew MEARS FROM 7 am to 5pm		
01390		Campos, Francisco 6/15/2023	12.50	59.85
		WR4032757		748.13
		Blair way (Charleston heights) Services Mears From 7:00 am to 8:00 pm		
01369		Giedemann, Richard 6/5/2023	10.50	59.85
		Wr# 4004401 palm villas mears main Henderson 700-600		
01369		Giedemann, Richard 6/6/2023	8.50	59.85
		Wr# 4011887 rising star mears main Henderson 700-400		
01369		Giedemann, Richard 6/7/2023	8.50	59.85
		Wr# 4011887 rising star mears main Henderson 700-400		
01369		Giedemann, Richard 6/8/2023	8.50	59.85
		Wr# 4011887 rising star mears main Henderson 700-400		
01369		Giedemann, Richard 6/9/2023	4.00	59.85
		Wr# 4011887 rising star mears main Henderson 700-530		
01369		Giedemann, Richard 6/12/2023	10.00	59.85
		Wr# 4011887 rising star mears main Henderson 700-530		
01369		Giedemann, Richard 6/13/2023	11.00	59.85
		Wr#4011887 rising star mears main Henderson 630-600		
01369		Giedemann, Richard 6/14/2023	9.50	59.85
		Wr#4011887 rising star mears main Henderson 700-500		
01369		Giedemann, Richard 6/15/2023	9.50	59.85
		Wr#4011887 rising star dr mears main Henderson 700-530		
01368		Gonzalez, Cristian 6/12/2023	9.00	59.85
		Redondo and Sequoia Main Wr 30603117:00am- 4:30pm		
01368		Gonzalez, Cristian 6/13/2023	9.50	59.85
		Redondo and Sequoia Main Wr 30603116:30 am to 4:30 pm		
01368		Gonzalez, Cristian 6/14/2023	10.50	59.85
		Redondo and Sequoia Main Wr 30603117:00am to 6:00pm		
01368		Gonzalez, Cristian 6/15/2023	11.00	59.85
		Lakemead and McDaniels Main Wr 39858987:00 am to 7:00 pm		
01370		Leyva, Jose 6/5/2023	8.00	59.85
		Wr 4447567 1715 santiago dr henderson nv Mears service replacement 7:00a-4:30		
01370		Leyva, Jose 6/7/2023	8.00	59.85
		4032757 6309 bannock way Mears service replacement 7am-4:30pm		
01370		Leyva, Jose 6/8/2023	8.00	59.85
		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	
	4001618 2705 n berg st las vegas nv Mears service 7am - 6:00pm				
01370	Leyva, Jose 4032757	6/13/2023	11.50	59.85	688.28
	6324-6325 bannock way las vegas nv Mears service 06:30am-05:30pm				
01370	Leyva, Jose 4001618	6/14/2023	10.50	59.85	628.43
01370	Leyva, Jose 4001618	6/15/2023	11.50	59.85	688.28
01372	Lopez, Henry WR#3985898 MEARSLAKE MEAD IMPROVEMENT SERVICE STATZ DR.7:00AM -7:00PM	6/5/2023	11.50	59.85	688.27
01372	Lopez, Henry WR#3985898 MEARSLAKE MEAD IMPROVEMENT SERVICE STATZ DR. & ELLIS7:00AM -3:30PM	6/6/2023	8.00	59.85	478.80
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 3:30 PM	6/12/2023	8.00	59.85	478.80
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 5:30PM	6/13/2023	10.00	59.85	598.50
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 3:30PM	6/14/2023	8.00	59.85	478.80
01372	Lopez, Henry WR# 3060311MEARS,MAIN NAVARRE AND LA PRESA7:00 AM-6:00 PMMMEMEA NAVARRE ANDPRESA PHASE 1	6/15/2023	10.50	59.85	628.43
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/5/2023	9.00	59.85	538.65
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/6/2023	12.50	59.85	748.13
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/7/2023	10.00	59.85	598.50
01366	Moland, Marlon WR4032757 Charleston Heights ph3 Casada way, svc, Mears 7a-7p	6/8/2023	8.50	59.85	508.71
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears. 7a-3:30p	6/12/2023	8.00	59.85	478.80
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm	6/13/2023	11.50	59.85	688.28
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears. 7a-3:30p	6/14/2023	10.50	59.85	628.43
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm	6/15/2023	10.00	59.85	598.50
01348	Proby, Anthony	6/4/2023	9.00	59.85	538.65

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947
		3985898 Start time 9 PM end time 5 AM Lake, Mead improvement Mears Main OT approved by SWG		
01348		Proby, Anthony 6/5/2023 9.00 59.85		538.65
		3985898 Start time 9 PM end time 5 AM Lake, Mead improvements Mears Main OT approved by SWG		
01348		Proby, Anthony 6/6/2023 9.00 59.85		538.65
		3985898 Lake, Mead improvements Mears Main Start time 9 p.m. end time 5 AM OT approved by SWG		
01348		Proby, Anthony 6/7/2023 9.00 59.85		538.65
		3985898 Lake, Mead improvements Mears Main Start time 9 PM end time 5 AM OT approved by SWG		
01348		Proby, Anthony 6/8/2023 4.00 59.85		239.40
		3985898Lake, Mead improvementsMearsMainStart time 9 PM end time 5 AM		
01348		Proby, Anthony 6/11/2023 9.00 59.85		538.65
		3985898Lake, Mead improvementMears MainStart time 9 PM end time 5 AM		
01348		Proby, Anthony 6/12/2023 10.00 59.85		598.50
		3985898 Lake, Mead improvements Mears Main Start time 9 PM end time 5 AM 1 Hour SWG meeting		
01348		Proby, Anthony 6/13/2023 9.00 59.85		538.65
		3985898Lake, Mead improvementsMears MainStart time 9 PM end time 5 AM		
01348		Proby, Anthony 6/14/2023 9.00 59.85		538.65
		3985898Lake, Mead improvementsMears Main Start time 9 PM end time 5 AM		
01348		Proby, Anthony 6/15/2023 3.00 59.85		179.55
		3985898Lake, Mead improvementsMears Main Start time 9 PM end time 5 AM		
01352		Ramirez, Erik 6/5/2023 8.50 59.85		508.73
		3993699, Charleston Heights Phase 4, Main Replacement, Taataai L. Loane Start time 7:00amOut time 4:00pm		
01352		Ramirez, Erik 6/6/2023 9.00 59.85		538.65
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane & Benjamin P.		
		Start 7am Out 4:30pm		
01352		Ramirez, Erik 6/7/2023 9.00 59.85		538.65

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947	
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane & Benjamin P.			
		Start 7:00am Out 4:30pm			
01352	Ramirez, Erik	6/8/2023	10.00	59.85	598.50
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane.			
		Start 7:00am Out 5:30pm			
01352	Ramirez, Erik	6/9/2023	3.50	59.85	209.46
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane.			
		Start time 7:00am Out time 3:00pm			
01352	Ramirez, Erik	6/12/2023	9.50	59.85	568.58
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement			
		Start time 7:00am Out time 5:00pm			
01352	Ramirez, Erik	6/13/2023	11.00	59.85	658.35
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement			
		Start time 6:30am (Meeting w/ SWG) End time 6:00pm			
01352	Ramirez, Erik	6/14/2023	9.50	59.85	568.58
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Hector Diaz			
		Start time 7:00 Out time 5:05pm			
01352	Ramirez, Erik	6/15/2023	10.00	59.85	598.50
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement Taataai L. Loane.			
		Start time 7:00am Out time 5:30pm			
01350	Rios, Elias	6/5/2023	11.00	59.85	658.35
		WR#4001618, Berg and Evan, Mears, Services			
		7am - 6:30pm			
01350	Rios, Elias	6/6/2023	10.00	59.85	598.50
		WR#3060311, Navarre and La Presa Phase 1, Mears, Main 7am - 5:30pm			
01350	Rios, Elias	6/7/2023	9.50	59.85	568.58
		WR#3060311, Navarre and La Presa Phase 1, Mears, Main 7am - 5:00pm			

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134947
01350	Rios, Elias	6/9/2023	9.50	74.85	711.08	
	WR#3060311, Navarre and La Presa Phase 1, Mears, Main					
	7am - 5pm					
01346	Santibanez, Luis	6/9/2023	3.50	74.85	261.98	
	WR# 3985911Wonderland Shopping CenterService Mears7:00 4:00Flaggers 7:50-3:15					
	Totals		976.50		59,681.06	
	Total Labor					59,681.06
				Total this Phase		\$59,681.06
				Total this Project		\$59,681.06
				Total this Report		\$59,681.06

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

81058932



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/26/23
JESSICA ARGANDA
PO# 1055306

INVOICE

INVOICE#17927
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	2	\$4,008.58
GRAND TOTAL				\$4,008.58

XChristie Parrish

Reviewed By

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

81058934



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/26/23
 JESSICA ARGANDA
 PO# 1055305

INVOICE

INVOICE#17926
 DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	12	\$ 883.20
FITTER ST	\$55.45	HR	12	\$ 665.40
LABORER ST	\$53.91	HR	27	\$1,455.57
OPERATOR ST	\$62.91	HR	3	\$ 188.73

GRAND TOTAL **\$3,192.90**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
4/22/2023	Lake Mead Improvements	8738C	CREW LEADER OR FOREMAN ST	12	HR		\$ 73.60	\$ 883.20
			FITTER ST	12	HR		\$ 55.45	\$ 665.40
			LABORER ST	27	HR		\$ 53.91	\$ 1,455.57
			OPERATOR ST	3	HR		\$ 62.91	\$ 188.73
Grand Total								\$ 3,192.90



81058936

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/26/23
JESSICA ARGANDA
 PO# 1055298

INVOICE

INVOICE#17925
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	8	\$ 588.80
FITTER ST	\$55.45	HR	9	\$ 499.05
LABORER ST	\$53.91	HR	12	\$ 646.92
OPERATOR ST	\$62.91	HR	3	\$ 188.73

GRAND TOTAL **\$1,923.50**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/8/2023	Lake Mead Improvements	8644C	CREW LEADER OR FOREMAN ST	8	HR	\$ 73.60	\$ 588.80
			FITTER ST	9	HR	\$ 55.45	\$ 499.05
			LABORER ST	12	HR	\$ 53.91	\$ 646.92
			OPERATOR ST	3	HR	\$ 62.91	\$ 188.73
Grand Total							\$ 1,923.50



81058966

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT **INVOICE**

6/26/23

JESSICA ARGANDA

PO# 1055345

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

INVOICE#17931
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	\$94.03	FT	304	\$28,585.12

GRAND TOTAL **\$28,585.12**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION EXHIBIT NO. (TWC #)	QTY	UM	UNIT PRICE	TOTAL COST
5/25/2023	Ellis Street	7944M	INSTALL 2" PE8400 MAIN - DIRECTIONAL BORE - GREATER THAN 60'	SHEET 862 OF 2414	304	FT	\$ 94.03	\$ 28,585.12
Grand Total								\$ 28,585.12



81058973

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/26/23
JESSICA ARGANDA
 PO# 1055399

INVOICE

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

INVOICE#17934T
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	24	\$7,814.40
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	12	\$ 944.40
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	4	\$1,311.60
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28
ARROW BOARD	\$32.79	DY	28	\$ 918.12

GRAND TOTAL \$12,833.51

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT PRICE	TOTAL COST
3/12/2023	Lake Mead & Civic Center	13144T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			ARROW BOARD	4	DY	\$ 32.79	\$ 131.16
3/13/2023	Lake Mead & Civic Center	13145T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			DELIVERY (LABOR TIME)	1	HR	\$ 92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$ 0.82	\$ 3.28
			ARROW BOARD	4	DY	\$ 32.79	\$ 131.16
3/14/2023	Lake Mead & Civic Center	13146T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$ 327.90	\$ 327.90
			ARROW BOARD	5	DY	\$ 32.79	\$ 163.95
3/15/2023	Lake Mead & Civic Center	13147T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$ 327.90	\$ 327.90
			ARROW BOARD	5	DY	\$ 32.79	\$ 163.95
3/16/2023	Lake Mead & Civic Center	13148T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$ 327.90	\$ 327.90
			ARROW BOARD	5	DY	\$ 32.79	\$ 163.95
3/17/2023	Lake Mead & Civic Center	13149T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$ 174.88	\$ 524.64
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$ 78.70	\$ 157.40
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$ 174.88	\$ 174.88
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$ 327.90	\$ 327.90
			ARROW BOARD	5	DY	\$ 32.79	\$ 163.95
Grand Total							\$ 12,833.51

81058977



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/26/23
JESSICA ARGANDA
PO# 1055398

INVOICE

INVOICE#17933
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	12	\$1,237.92
GRAND TOTAL				\$1,237.92

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UNIT	EXHIBIT NO.	PRICE	TOTAL COST
6/1/2023	Palmer & Lake Mead	8155M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'		12	FT	\$ 105.16	\$ 1,237.92	
Grand Total								\$ 1,237.92	

81059119



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/26/23
JESSICA ARGANDA
 PO# 1055312

INVOICE

INVOICE#17928
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	80	\$7,652.80
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	191	\$19,703.56

GRAND TOTAL **\$27,356.36**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UNIT	UNIT PRICE	TOTAL COST
5/7/2023	Palmer St & Lake Mead Blvd	5656M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	45	FT	\$ 95.66	\$ 4,304.70	
			INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	20	FT	\$ 103.16	\$ 2,063.20	
5/13/2023	Lake Mead/Daley/Maxwell/Gifford	9270M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	35	FT	\$ 95.66	\$ 3,348.10	
			INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	171	FT	\$ 103.16	\$ 17,640.36	
Grand Total								\$ 27,356.36

81059120



CONSTRUCTION DEPARTMENT

6/26/23

JESSICA ARGANDA

PO# 1055318

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.849.0525

INVOICE#17929

DATE: 6/19/2023

TO:

SOUTHWEST GAS CORPORATION

ATTN: JEFF GREMORE

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	49	\$5,621.28
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	9	\$ 956.07
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL

\$8,581.64

XChristie Parrish

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	CERTIFICATION	EXHIBIT NO.	UNIT PRICE	TOTAL COST
Lake Mead Blvd								
5/9/2023	2509	4733M	4672089	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	49	FT	\$ 114.72	\$5,621.28
5/9/2023	2531	5651M	4672090	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE PE SERVICE VERIFICATION (10' OF PIPE)	9	FT	\$ 106.23	\$956.07
					1	EA	\$ 2,004.29	\$2,004.29
Grand Total								\$8,581.64



81059121

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/26/23
JESSICA ARGANDA
PO# 1055342

INVOICE

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

INVOICE#17930
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	42	\$4,017.72
INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$106.90	FT	12	\$1,282.80

GRAND TOTAL **\$5,300.52**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION QTY	UNIT DIM	UNIT PRICE PRICE	TOTAL COST TOTAL COST
5/18/2023	Civic Center Tie-In	8152M	INSTALL 4" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	12	FT	\$ 106.90	\$ 1,282.80
5/18/2023	Daley & Lake Mead	8154M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	42	FT	\$ 95.66	\$ 4,017.72
Grand Total							\$ 5,300.52

81059124



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/26/23

JESSICA ARGANDA

PO# 1055370

INVOICE

INVOICE#17932

DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	191	\$2,765.68

GRAND TOTAL **\$2,765.68**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/1/2023	Lake Mead Improvements	6561M	GAS CAMERA, >2" STL PIPE	191	LF	\$ 14.48	\$ 2,765.68
Grand Total							\$ 2,765.68

CERTIFICATION EXHIBIT NO. (TWC 2)
SHEET 874 OF 2414



81059128

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/26/23
 JESSICA ARGANDA
 PO# 1055417

INVOICE#17935T
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	3	\$ 613.17
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	2	\$ 633.94
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	12	\$3,907.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	2	\$ 157.40
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	\$327.90	DY	2	\$ 655.80
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56
ARROW BOARD	\$32.79	DY	21	\$ 688.59

GRAND TOTAL \$8,947.04

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
3/19/2023	Lake Mead Improvements	13940T	DOUBLE LANE CLOSURE 500'-1000'	5	DY	\$	325.60	\$ 1,628.00
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	174.88	\$ 349.76
			TURN LANE CLOSURE LESS THAN 500'	2	DY	\$	78.70	\$ 157.40
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
3/20/2023	Lake Mead Improvements	13941T	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$	204.39	\$ 204.39
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	174.88	\$ 349.76
			ARROW BOARD	3	DY	\$	32.79	\$ 98.37
3/21/2023	Lake Mead Improvements	13942T	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$	204.39	\$ 204.39
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			ARROW BOARD	3	DY	\$	32.79	\$ 98.37
3/22/2023	Lake Mead Improvements	13943T	SINGLE LANE CLOSURE 500'-1000'	1	DY	\$	204.39	\$ 204.39
			DOUBLE LANE CLOSURE 500'-1000'	3	DY	\$	325.60	\$ 976.80
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			ARROW BOARD	3	DY	\$	32.79	\$ 98.37
3/23/2023	Lake Mead Improvements	13944T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$	327.90	\$ 327.90
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
3/23/2023	Lake Mead Improvements	13788T	DELIVERY (LABOR TIME)	1	HR	\$	92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$	0.82	\$ 3.28
3/24/2023	Lake Mead Improvements	13945T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			FOOTBALL SET-UP SINGLE LANES LESS THEN 500'	1	DY	\$	327.90	\$ 327.90
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
3/24/2023	Lake Mead Improvements	13803T	DELIVERY (LABOR TIME)	1	HR	\$	92.91	\$ 92.91
			SIGNS UP TO 36" W/STANDS	4	DY	\$	0.82	\$ 3.28
Grand Total								\$ 8,947.04



81059192

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

6/26/23
 JESSICA ARGANDA
 PO# 1055428

INVOICE#17936T
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	3	\$ 573.84
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	10	\$3,169.70
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	4	\$2,209.80
ARROW BOARD	\$32.79	DY	24	\$ 786.96

GRAND TOTAL **\$7,264.94**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
3/26/2023	Lake Mead Improvements	13934T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	1	DY	\$	552.45	\$ 552.45
			ARROW BOARD	5	DY	\$	32.79	\$ 163.95
3/27/2023	Lake Mead Improvements	13935T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			ARROW BOARD	2	DY	\$	32.79	\$ 65.58
3/28/2023	Lake Mead Improvements	13936T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			ARROW BOARD	2	DY	\$	32.79	\$ 65.58
3/29/2023	Lake Mead Improvements	13937T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	1	DY	\$	552.45	\$ 552.45
			ARROW BOARD	5	DY	\$	32.79	\$ 163.95
3/30/2023	Lake Mead Improvements	13938T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	1	DY	\$	552.45	\$ 552.45
			ARROW BOARD	5	DY	\$	32.79	\$ 163.95
3/31/2023	Lake Mead Improvements	13939T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	1	DY	\$	552.45	\$ 552.45
			ARROW BOARD	5	DY	\$	32.79	\$ 163.95
Grand Total								\$ 7,264.94



81059195

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/26/23
JESSICA ARGANDA
 PO# 1055431

INVOICE#17937T
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	3	\$ 573.84
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	12	\$3,803.64
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	5	\$1,628.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	9	\$1,682.10
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	2	\$1,104.90
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	7	\$ 623.56
ARROW BOARD	\$32.79	DY	36	\$1,180.44

GRAND TOTAL \$11,470.88

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
4/9/2023	Lake Mead Improvements	14165T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY	\$	552.45	\$ 1,104.90
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/10/2023	Lake Mead Improvements	14166T	DOUBLE LANE CLOSURE LESS THEN 500'	3	DY	\$	316.97	\$ 950.91
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	186.90	\$ 186.90
			SHADOW TRUCK WITH OPERATOR	7	HR	\$	89.08	\$ 623.56
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/11/2023	Lake Mead Improvements	14167T	DOUBLE LANE CLOSURE LESS THEN 500'	3	DY	\$	316.97	\$ 950.91
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$	186.90	\$ 560.70
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/12/2023	Lake Mead Improvements	14168T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	186.90	\$ 186.90
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
4/13/2023	Lake Mead Improvements	14169T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			ARROW BOARD	7	DY	\$	32.79	\$ 229.53
4/14/2023	Lake Mead Improvements	14170T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			ARROW BOARD	7	DY	\$	32.79	\$ 229.53
Grand Total								\$ 11,470.88



81059197

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

6/26/23
JESSICA ARGANDA
 PO# 1055432

INVOICE#17938T
DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	4	\$ 765.12
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	2	\$ 633.94
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	10	\$3,256.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	9	\$4,972.05
ARROW BOARD	\$32.79	DY	32	\$1,049.28

GRAND TOTAL \$11,586.85

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERT. NO.	QTY	COM	UNIT	PRICE	TOTAL COST
4/16/2023	Lake Mead Improvements	14172T	FOOTBALL SET-UP DOUBLE LANES LESS THEN 500' ARROW BOARD	SHEET 82 OF 2414	5	DY	\$	552.45	\$ 2,762.25
					6	DY	\$	32.79	\$ 196.74
4/17/2023	Lake Mead Improvements	14173T	SINGLE LANE CLOSURE LESS THAN 500' FOOTBALL SET-UP DOUBLE LANES LESS THEN 500' ARROW BOARD		1	DY	\$	191.28	\$ 191.28
					4	DY	\$	552.45	\$ 2,209.80
					5	DY	\$	32.79	\$ 163.95
4/18/2023	Lake Mead Improvements	14174T	SINGLE LANE CLOSURE LESS THAN 500' DOUBLE LANE CLOSURE 500'-1000' ARROW BOARD		1	DY	\$	191.28	\$ 191.28
					1	DY	\$	325.60	\$ 325.60
					3	DY	\$	32.79	\$ 98.37
4/19/2023	Lake Mead Improvements	14175T	DOUBLE LANE CLOSURE LESS THEN 500' DOUBLE LANE CLOSURE 500'-1000' FLAGMAN HALF ROAD CLOSURE 500'-1000' ARROW BOARD		2	DY	\$	316.97	\$ 633.94
					1	DY	\$	325.60	\$ 325.60
					1	DY	\$	186.90	\$ 186.90
					6	DY	\$	32.79	\$ 196.74
4/20/2023	Lake Mead Improvements	14176T	SINGLE LANE CLOSURE LESS THAN 500' DOUBLE LANE CLOSURE 500'-1000' FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGMAN HALF ROAD CLOSURE 500'-1000' ARROW BOARD		1	DY	\$	191.28	\$ 191.28
					4	DY	\$	325.60	\$ 1,302.40
					1	DY	\$	174.88	\$ 174.88
					1	DY	\$	186.90	\$ 186.90
					6	DY	\$	32.79	\$ 196.74
4/21/2023	Lake Mead Improvements	14177T	SINGLE LANE CLOSURE LESS THAN 500' DOUBLE LANE CLOSURE 500'-1000' FLAGMAN HALF ROAD CLOSURE LESS THEN 500' FLAGMAN HALF ROAD CLOSURE 500'-1000' ARROW BOARD		1	DY	\$	191.28	\$ 191.28
					4	DY	\$	325.60	\$ 1,302.40
					1	DY	\$	174.88	\$ 174.88
					1	DY	\$	186.90	\$ 186.90
					6	DY	\$	32.79	\$ 196.74
Grand Total									\$ 11,586.85



81059724

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/27/23
 JESSICA ARGANDA
 PO# 1055607

INVOICE#18025
DATE: 6/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE	\$75.26	FT	51	\$3,838.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	44	\$4,674.12
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$809.04

GRAND TOTAL **\$9,321.42**

X Christie Parrish

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	CERTIFICATION	QTY	UNIT	UNIT PRICE	TOTAL COST
Ellis & Lake Mead	-	4716M	3985898	ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	2	HR	\$	404.52	\$809.04
Lake Mead Boulevard	2630	9428M	4672083	INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE	51	FT	\$	75.26	\$3,838.26
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	19	FT	\$	106.23	\$2,018.37
Lake Mead Boulevard #A	2630	9426M	4672087	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	13	FT	\$	106.23	\$1,380.99
Lake Mead Boulevard	2632	9429M	4672086	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	12	FT	\$	106.23	\$1,274.76
Grand Total									\$9,321.42



MakPro Services, LLC

2036 N Gentry
Mesa, AZ 85213

81060209

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 885 OF 2414

Invoice

Date	Invoice #
5/4/2023	23-165

480.890.1927

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

01.4135.0021.10700.1031.3514.0021W3985898.0000.0000

PO/Project No.	Project
WR#3985898	Lake Mead Blvd

Date	Activity	Hours	Rate	Amount
1/1/2023	Hotline for January		300.00	300.00
1/9/2023	Draft construction notice and email to SWG for review	2	100.00	200.00
1/9/2023	Compile mailing list for notices (\$50.00)	0.75	100.00	75.00
1/9/2023	Contact research for Mears	0.5	100.00	50.00
1/10/2023	Prep notices for printing and distribution (\$885.06 print / \$536.40 post)	2	100.00	200.00
2/1/2023	Hotline for February		300.00	300.00
3/1/2023	Hotline for March		300.00	300.00
4/30/2023	Printing and distribution expenses (see individual line items for detail)		1,471.46	1,471.46
1056006			Total	\$2,896.46



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

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135146
01362	Blake, Jarred WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 330pm	6/19/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 430pm	6/20/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 4pm	6/21/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 430pm	6/22/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 330pm	6/23/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Armillaria Camera crew Mears 7am to 4pm	6/26/2023	8.00	59.85	478.80	
01362	Blake, Jarred WR#4013982 Norellat Camera crew Mears 7am to 8pm	6/27/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#4670119 328 & 330 Redondo st. Services Mears 7am to 430pm	6/28/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#4670119 328 & 330 Redondo st. Services Mears 7am to 330pm	6/29/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#4670119 328 & 330 Redondo st. Services Mears	6/30/2023	8.00	59.85	478.80	
01345	Brown, Derrick 3993699, Mears, MainMonticello and Evergreen7am-3:30pm	6/19/2023	8.00	59.85	478.80	
01345	Brown, Derrick 3993699, Mears, MainMonticello and Evergreen7am-4:30pm	6/20/2023	9.00	59.85	538.65	

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135146
01345	Brown, Derrick	6/21/2023	10.00	59.85	598.50	
	3993699, Mears, MainMonticello and Evergreen7am-5:30pm					
01345	Brown, Derrick	6/22/2023	8.00	59.85	478.80	
	3993699, Mears, MainMonticello and Evergreen7am-3:30pm					
01345	Brown, Derrick	6/23/2023	5.00	59.85	299.25	
	4032757, Mears, Services Charleston Heights Phase 3 7am-5:30pm					
01345	Brown, Derrick	6/26/2023	8.00	59.85	478.80	
	WR# 3993699 Charleston Height Phase 4 Mears services 7:00a-3:30p					
01345	Brown, Derrick	6/27/2023	8.00	59.85	478.80	
	WR#3993699 Charleston Heights Phase 4 7:00a-3:30p					
01390	Campos, Francisco	6/19/2023	8.00	59.85	478.80	
	WR3060311Nuevo and sunshine Navarre phase 1Main MearsFrom 7am to 5:30 pm					
01390	Campos, Francisco	6/20/2023	8.00	59.85	478.80	
	WR3060311Navarre & la presa phase 1Main MearsFrom 7am to 4:30 pm					
01390	Campos, Francisco	6/21/2023	8.00	59.85	478.80	
	WR 3060311Navarre & la presaMainMearsFrom 7am to 5:30 pm					
01390	Campos, Francisco	6/22/2023	8.00	59.85	478.80	
	WR3060311Navarre & la presa phase 1Mears (main)From 7am to 4:30 pm					
01390	Campos, Francisco	6/23/2023	8.00	59.85	478.80	
	3060311Navarre & la presa phase1MainMearsFrom 7am to 3:30pm					
01390	Campos, Francisco	6/26/2023	8.00	59.85	478.80	
	WR3060311Nuevo & sunshine MainMearsFrom 7:am to 4:30 pm					
01390	Campos, Francisco	6/27/2023	8.00	59.85	478.80	
	3060311Navarre/la presa phase1 ServicesMearsFrom 7am to 5:30pm					
01390	Campos, Francisco	6/28/2023	8.00	59.85	478.80	
	WR3060311Navarre & la presa phase1Services MearsFrom 7:00am to 6:30pm					
01390	Campos, Francisco	6/29/2023	8.00	59.85	478.80	
	3060311Navarre/la presa phase1Services Mears From 7am to 3:30pm					
01390	Campos, Francisco	6/30/2023	8.00	59.85	478.80	
	3060311Navarre/la presa phase 1Services Mears From 7am to 3:30 pm					
01369	Giedemann, Richard	6/19/2023	8.00	59.85	478.80	
	Wr#4011887 rising star dr mears main Henderson 700-330					
01369	Giedemann, Richard	6/20/2023	10.50	59.85	628.43	
	Wr#4011887 rising star dr mears main Henderson 700-600					
01369	Giedemann, Richard	6/21/2023	10.50	59.85	628.43	
	Wr#4011887 rising star dr mears main Henderson 700-600					
01369	Giedemann, Richard	6/22/2023	8.50	59.85	508.73	
	Wr#4011887 rising star dr mears main Henderson 700-400					
01369	Giedemann, Richard	6/23/2023	2.50	59.85	149.60	
	Wr# galleria dr mears main Henderson 700-530					
01369	Giedemann, Richard	6/26/2023	10.00	59.85	598.50	
	Wr#4011887 seclusion cir mears main Henderson 700-530					
01369	Giedemann, Richard	6/27/2023	10.50	59.85	628.43	
	Wr#4011887 galleria dr mears main Henderson 700-600					
01369	Giedemann, Richard	6/28/2023	8.50	59.85	508.73	
	Wr# 4011887 seclusion cir mears main Henderson 700-400					
01369	Giedemann, Richard	6/29/2023	8.00	59.85	478.80	
	Wr# seclusion cir mears main Henderson 700-330					

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135146	
01369	Giedemann, Richard	6/30/2023	3.00	59.85	179.55
	Wr# 4011887 rising star dr mears main Henderson				
01368	Gonzalez, Cristian	6/19/2023	8.00	59.85	478.80
	650 Whitney Ranch Services Wr 4004401 7:00 am to 3:30 pm				
01368	Gonzalez, Cristian	6/20/2023	10.00	59.85	598.50
	650 Whitney Ranch Services Wr 4004401 7:00 am to 5:30 pm				
01368	Gonzalez, Cristian	6/21/2023	11.00	59.85	658.35
	650 Whitney Ranch Services Wr 4004401 7:00 am to 6:30 pm				
01368	Gonzalez, Cristian	6/22/2023	9.00	59.85	538.65
	650 Whitney Ranch Services Wr 4004401 7:00 am to 4:30 pm				
01368	Gonzalez, Cristian	6/23/2023	2.00	59.85	119.70
	650 Whitney Ranch Services Wr 4004401				
	7:00 am to 6:30 pm				
01368	Gonzalez, Cristian	6/26/2023	9.00	59.85	538.65
	650 Whitney Ranch Services Wr 4004401 7:00 am to 4:30 pm				
01368	Gonzalez, Cristian	6/27/2023	12.00	59.85	718.20
	650 Whitney Ranch Services Wr 4004401 7:00am to 7:30 pm				
01368	Gonzalez, Cristian	6/28/2023	8.00	59.85	478.80
	650 Whitney Ranch Services Wr 4004401 7:00am to 3:30 pm				
01368	Gonzalez, Cristian	6/29/2023	8.00	59.85	478.80
	650 Whitney Ranch Services Wr 4004401 7:00am to 3:30 pm				
01368	Gonzalez, Cristian	6/30/2023	3.00	59.85	179.55
	650 Whitney Ranch Services Wr 4004401 6:00am to 2:30 pm				
01357	Harris, Joseph	6/19/2023	8.00	59.85	478.80
	3060311, Navarre and La Presa, Mears, main, 7am start/330pm leave				
01357	Harris, Joseph	6/20/2023	9.50	59.85	568.58
	3060311, Navarre and La Presa, Mears, main, start 7am/leave 5pm				
01357	Harris, Joseph	6/21/2023	9.00	59.85	538.65
	3060311, Navarre and la presa, Mears, main Start 7am/leave 430pm				
01357	Harris, Joseph	6/22/2023	10.00	59.85	598.50
	3060311, Navarre and La Presa, Mears, main, start 7am/leave 530pm				
01357	Harris, Joseph	6/23/2023	3.50	59.85	209.46
	3060311, Navarre and La Presa, Mears, main, 7am/530pm				
01357	Harris, Joseph	6/26/2023	11.00	59.85	658.35
	3060311, Navarre and La Presa, Mears, main, start 7am/leave 630pm				
01357	Harris, Joseph	6/27/2023	10.50	59.85	628.43
	3060311, Navarre and La Presa, Mears, main Start 7am/leave 6pm				
01357	Harris, Joseph	6/28/2023	10.00	59.85	598.50
	3060311, Navarre and La Presa, Mears, main, start 7am/leave 530pm				
01357	Harris, Joseph	6/29/2023	8.50	59.85	508.73
	3060311, Navarre and La Presa, Mears, main, start 7am/leave 4pm				
01370	Leyva, Jose	6/19/2023	10.00	59.85	598.50
	40016182725-2729-2733 holmes st las vegas nv Mears service 7am-5:30pm				
01370	Leyva, Jose	6/20/2023	10.50	59.85	628.43
	4030639 4065 e perdido ave las vegas nv Mears services/prep 7am-6:00 pm				
01370	Leyva, Jose	6/21/2023	11.00	59.85	658.35

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135146
		4030639 4065 e perdido ave las vegas nv Mears service 7am-6:30pm		
01370		Leyva, Jose 6/22/2023 8.50 59.85	508.71	
		40306392840 escuela st las vegas nvMears service7am-6pm		
01370		Leyva, Jose 6/26/2023 10.00 59.85	598.50	
		40306394075 e pepe circle las vegas nvMears services7am-5:30pm		
01370		Leyva, Jose 6/27/2023 12.50 59.85	748.13	
		40306394065-4055 Pepe Circle las vegas nvMears services 7am-8pm		
01370		Leyva, Jose 6/28/2023 13.00 59.85	778.05	
		40306392852-2864 escuela st las vegas nvMears services 7am-8:30pm		
01370		Leyva, Jose 6/29/2023 4.50 59.85	269.33	
		4030639Pepe circle and escuela st las vegas nvMears services7am-3:30p		
01372		Lopez, Henry 6/19/2023 10.00 59.85	598.50	
		WR# 4001618 MEARSBERG AND EVENS SERVICE 7:00 AM- 5:30 PM		
01372		Lopez, Henry 6/20/2023 9.50 59.85	568.58	
		WR#4032757CHARLESTON HEIGHTS PHASE 3 SERVICE 7:00AM-5:00 PM		
01372		Lopez, Henry 6/21/2023 11.00 59.85	658.35	
		WR# 4030639 MEARSLAMB & VEGAS VALLEY PHASE2SERVICE 7:00AM-6:30 PM		
01372		Lopez, Henry 6/22/2023 9.50 59.85	568.56	
		WR# 4030639 MEARSLAMB & VEGAS VALLEY PHASE2SERVICE 7:00AM- 5:30PM		
01372		Lopez, Henry 6/26/2023 12.50 59.85	748.13	
		WR#4030639,MEARSLAMB &VEGAS VALLEY PHASE 2SERVICE 7:00 AM - 8:00PM		
01372		Lopez, Henry 6/27/2023 10.00 59.85	598.50	
		WR#4030639,MEARSLAMB &VEGAS VALLEY PHASE 2SERVICE 7:00 AM - 5:30PM		
01372		Lopez, Henry 6/28/2023 15.00 59.85	897.75	
		WR#4030639 MEARS LAMB&VEGAS VALLEY PHASE 2SERVICE 7:00 AM — 10:30 PM		
01372		Lopez, Henry 6/29/2023 2.50 59.85	149.63	
		WR#4030639 MEARS LAMB&VEGAS VALLEY PHASE 2SERVICE 7:00 AM — 3:30 PM		
01366		Moland, Marlon 6/19/2023 10.00 59.85	598.50	
		WR4032757,Charleston Heights ph3,Casada way, svc, Mears 7a-5:30p		
01366		Moland, Marlon 6/20/2023 11.00 59.85	658.35	
		WR4032757,Charleston Heights ph3,Casada way, svc, Mears 7a-6:30p		
01366		Moland, Marlon 6/21/2023 10.00 59.85	598.50	
		WR4032757,Charleston Heights ph3,Casada way, svc, Mears 7a-5:30p		
01366		Moland, Marlon 6/22/2023 9.00 59.85	538.64	
		WR4032757,Charleston Heights ph3,Casada way, svc, Mears 7a-7:00p		
01366		Moland, Marlon 6/26/2023 9.00 59.85	538.65	
		WR4032757,Charleston Heights ph3, 6236 Blair way, svc, Mears 7a-4:30p		
01366		Moland, Marlon 6/27/2023 8.50 59.85	508.73	
		WR4032757,Charleston Heights ph3 , 6308 Casada way, svc, Mears 7a-4p		
01366		Moland, Marlon 6/28/2023 7.50 59.85	448.88	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135146
		WR4032757,Charleston Heights ph3 ,Charleston & Salem way, svc, Mears 7a-3p		
01366		Moland, Marlon 6/29/2023 7.00 59.85		418.95
		WR4032757,Charleston Heights ph3 ,Charleston & Salem way, svc, Mears 7a-3p		
01366		Moland, Marlon 6/30/2023 8.00 59.85		478.80
		WR4032757,Charleston Heights ph3 ,Charleston & Salem way, svc, Mears 6:00a-2:30p		
01348		Proby, Anthony 6/18/2023 9.00 59.85		538.65
		3985898Lake Mead Improvements Mears Main Start time 9 PM end time 5 AM		
01348		Proby, Anthony 6/19/2023 9.00 59.85		538.65
		3985898 Lake Mead improvements Mears Main Start time 9 PM end time 5 AM SWG approved 9 hrs		
01348		Proby, Anthony 6/20/2023 9.00 59.85		538.65
		3985898Lake Mead Improvements Mears Main Start time 9 PM and time 5 AM		
01348		Proby, Anthony 6/21/2023 9.00 59.85		538.65
		3985898Lake Mead improvements Mears Main Start time 9 PM end time 5 AM		
01348		Proby, Anthony 6/22/2023 4.00 59.85		239.40
		3985898Lake Mead improvements Mears Main Start time 9PM end time 5AM		
01348		Proby, Anthony 6/25/2023 9.00 59.85		538.65
		3985898Lake Mead improvements Mears Main Start time 9PM end time 5AM		
01348		Proby, Anthony 6/26/2023 9.00 59.85		538.65
		3985898Lake Mead improvements Mears Main Start time 9 PM end time 5 AM		
01348		Proby, Anthony 6/27/2023 9.00 59.85		538.65
		3985898Lake Mead improvements Mears Main Start time 9PM end time 5AM		
01348		Proby, Anthony 6/28/2023 9.00 59.85		538.65
		3985898Lake Mead improvements Mears Main Start time 9pm end time 5am		
01348		Proby, Anthony 6/29/2023 4.00 59.85		239.40
		3985898Lake Mead improvements Mears Main Start time 9pm end time 5am		
01352		Ramirez, Erik 6/27/2023 7.50 59.85		448.88
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement Taataai L. Loane.		
		Start time 7am Out time 3:00pm		
01352		Ramirez, Erik 6/28/2023 11.00 59.85		658.35
		WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement Taataai L. Loane.		
		Start time 7:00am Out time 6:30pm		
01352		Ramirez, Erik 6/29/2023 8.00 59.85		478.80

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 Service7:00-2:30 Flaggers 8:00-1:00		
01346		Santibanez, Luis 6/20/2023 9.00 59.85	538.65	
		Wr# 3985911Wonderland shopping centerMears Service7:00-4:30 Flaggers 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	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0135146	
		Wr#4032757Charleston Heights ph3Services Mears7:00-4:30Flaggers 7:30-4:30			
01346	Santibanez, Luis	6/28/2023	12.50	59.85	748.13
		Wr#4032757Charleston Heights ph3Services Mears7:00-12:00Wr#3469527Bonanza and ClarkwayCamera crew Mears12:30-8:00Flaggers 7:30-8:00			
01346	Santibanez, Luis	6/29/2023	10.00	59.85	598.50
		Wr#4345985Westwood and EdnaCamera crew Mears7:00-5:30No flaggers			
01346	Santibanez, Luis	6/30/2023	8.00	59.85	478.80
		Wr#4345985Westwood and EdnaCamera crew MearsNo flaggers			
		Distribution Inspector II OT			
01387	Ascuncion, Chance	6/30/2023	7.50	74.85	561.38
		WR 3060311 Redondo st. Mears/services 7am-3:30pm			
01374	Barnum, Michael	6/23/2023	4.50	74.85	336.82
		Wr# 3469527, Washington and Tonopah, main replacement, start time 7:00 end time 11:30 no lunch			
01374	Barnum, Michael	6/30/2023	.50	74.85	37.43
		Wr 4013982, Norellate and Candy Tuft, main replacement, start time 7:00 end time 3:30			
01362	Blake, Jarred	6/20/2023	1.00	74.85	74.84
		WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 430pm			
01362	Blake, Jarred	6/21/2023	.50	74.85	37.43
		WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 4pm			
01362	Blake, Jarred	6/22/2023	1.00	74.85	74.85
		WR#4013982 Lake mead and calico ridge Camera crew Mears 7am to 430pm			
01362	Blake, Jarred	6/26/2023	.50	74.85	37.43
		WR#4013982 Armillaria Camera crew Mears 7am to 4pm			
01362	Blake, Jarred	6/27/2023	4.50	74.85	336.83
		WR#4013982 Norellat Camera crew Mears 7am to 8pm			
01362	Blake, Jarred	6/28/2023	1.00	74.85	74.85
		Wr#4670119 328 & 330 Redondo st. Services Mears 7am to 430pm			
01345	Brown, Derrick	6/23/2023	5.50	74.85	411.68
		4032757, Mears, Services Charleston Heights Phase 3 7am-5:30pm			

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135146
01390	Campos, Francisco	6/19/2023	2.00	74.85	149.70	
	WR3060311Nuevo and sunshine Navarre phase 1Main MearsFrom 7am to 5:30 pm					
01390	Campos, Francisco	6/20/2023	1.00	74.85	74.85	
	WR3060311Navarre & la presa phase 1Main MearsFrom 7am to 4:30 pm					
01390	Campos, Francisco	6/21/2023	2.00	74.85	149.70	
	WR 3060311Navarre & la presaMainMearsFrom 7am to 5:30 pm					
01390	Campos, Francisco	6/22/2023	1.00	74.85	74.85	
	WR3060311Navarre & la presa phase 1Mears (main)From 7am to 4:30 pm					
01390	Campos, Francisco	6/26/2023	1.00	74.85	74.85	
	WR3060311Nuevo & sunshine MainMearsFrom 7:am to 4:30 pm					
01390	Campos, Francisco	6/27/2023	2.00	74.85	149.70	
	3060311Navarre/la presa phase1 ServicesMearsFrom 7am to 5:30pm					
01390	Campos, Francisco	6/28/2023	3.00	74.85	224.55	
	WR3060311Navarre & la presa phase1Services MearsFrom 7:00am to 6:30pm					
01369	Giedemann, Richard	6/23/2023	7.50	74.85	561.38	
	Wr# galleria dr mears main Henderson 700-530					
01369	Giedemann, Richard	6/30/2023	5.00	74.85	374.25	
	Wr# 4011887 rising star dr mears main Henderson					
01368	Gonzalez, Cristian	6/23/2023	9.00	74.85	673.65	
	650 Whitney Ranch Services Wr 4004401					
	7:00 am to 6:30 pm					
01368	Gonzalez, Cristian	6/30/2023	5.00	74.85	374.25	
	650 Whitney Ranch Services Wr 40044016:00am to 2:30 pm					
01357	Harris, Joseph	6/23/2023	6.50	74.85	486.53	
	3060311, Navarre and La Presa, Mears, main, 7am/530pm					
01357	Harris, Joseph	6/30/2023	8.00	74.85	598.80	
	3060311, Navarre and La Presa, Mears, main 6:00am - 2:30pm					
01370	Leyva, Jose	6/22/2023	2.00	74.85	149.69	
	40306392840 escuela st las vegas nvMears service7am-6pm					
01370	Leyva, Jose	6/23/2023	9.50	74.85	711.08	
	40306392869 escuela st las vegas nvMears service7am-5pm					
01370	Leyva, Jose	6/29/2023	3.50	74.85	261.98	
	4030639Pepe circle and escuela st las vegas nvMears services7am-3:30p					
01370	Leyva, Jose	6/30/2023	8.00	74.85	598.80	
	4030639Escuela st and pepe circle and perdido aveMears services6am-2:30pm					
01372	Lopez, Henry	6/22/2023	.50	74.85	37.42	
	WR# 4030639 MEARSLAMB & VEGAS VALLEY PHASE2SERVICE 7:00AM- 5:30PM					
01372	Lopez, Henry	6/23/2023	11.00	74.85	823.35	
	WR# 4030639 MEARSLAMB & VEGAS VALLEY PHASE2SERVICE 7:00AM- 6:30PM					
01372	Lopez, Henry	6/29/2023	5.50	74.85	411.68	
	WR#4030639 MEARS LAMB&VEGAS VALLEY PHASE 2SERVICE 7:00 AM — 3:30 PM					
01372	Lopez, Henry	6/30/2023	8.00	74.85	598.80	
	WR#4030639 MEARS LAMB&VEGAS VALLEY PHASE 2SERVICE 7:00 AM — 3:30 PM					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0135146
01366	Moland, Marlon	6/22/2023	2.50	74.85	187.13	
	WR4032757, Charleston Heights ph3, Casada way, svc, Mears 7a-7:00p					
01366	Moland, Marlon	6/23/2023	10.00	74.85	748.50	
	WR4032757, Charleston Heights ph3, Casada way, svc, Mears 7a-5:30p					
01348	Proby, Anthony	6/22/2023	5.00	74.85	374.25	
	3985898 Lake Mead improvements Mears Main Start time 9PM end time 5AM					
01348	Proby, Anthony	6/29/2023	4.00	74.85	299.40	
	3985898 Lake Mead improvements Mears Main Start time 9pm end time 5am					
01350	Rios, Elias	6/30/2023	2.00	74.85	149.70	
	WR#3985911, Wonderland Shopping Center, Mears, Abandonment					
	Totals		1,259.50		77,646.12	
	Total Labor					77,646.12
				Total this Phase		\$77,646.12
				Total this Project		\$77,646.12
				Total this Report		\$77,646.12

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



81065177

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 7/13/23
 JESSICA ARGANDA
 PO# 1058643

INVOICE#18093
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	35	\$3,398.15
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	35	\$4,126.85
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	21	\$2,409.12
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	93	\$9,029.37
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	65	\$7,827.30
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	28	\$3,775.52
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	17	\$1,856.06
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	6	\$637.38
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	2	\$809.04
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	1	\$173.81

GRAND TOTAL **\$34,042.60**

Christie Parrish
 Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	CERTIFICATION	EXHIBIT	UNIT PRICE (TOTAL)	TOTAL COST
SHEET 900 OF 2414								
Ellis Street	2031	9761M	4672093	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	26	FT	\$ 97.09	\$2,524.34
6/1/2023				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	\$ 114.72	\$458.88
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	47	FT	\$ 97.09	\$4,563.23
Ellis Street Apt#1	2101	9430M	4672094	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	17	FT	\$ 109.18	\$1,856.06
6/2/2023				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	6	FT	\$ 106.23	\$637.38
Ellis Street Apt#2	2101	9329M	4672095	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	28	FT	\$ 117.91	\$3,301.48
6/2/2023				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	6	FT	\$ 114.72	\$688.32
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - Electrofusion	32	FT	\$ 120.42	\$3,853.44
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	15	FT	\$ 134.84	\$2,022.60
Lake Mead Blvd Unit#2	2848	9796M	4672092	INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - Electrofusion	7	FT	\$ 117.91	\$825.37
6/5/2023				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	4	FT	\$ 114.72	\$458.88
				INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - Electrofusion	33	FT	\$ 120.42	\$3,973.86
				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - Electrofusion	13	FT	\$ 134.84	\$1,752.92
				ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	1	HR	\$ 404.52	\$404.52
Lake Mead Blvd Unit#3	2848	9797M	4672091	INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - Electrofusion	9	FT	\$ 97.09	\$873.81
6/5/2023				INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - Electrofusion	7	FT	\$ 114.72	\$803.04
				INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - Electrofusion	46	FT	\$ 97.09	\$4,466.14
				ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	1	HR	\$ 404.52	\$404.52
				RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	1	HR	\$ 173.81	\$173.81
Grand Total								\$34,042.60

81065591



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
 7/13/23
 JESSICA ARGANDA
 PO# 1058641

INVOICE#18092
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	32.75	\$2,410.40
FITTER ST	\$55.45	HR	27.75	\$1,538.74
LABORER ST	\$53.91	HR	47.75	\$2,574.20
OPERATOR ST	\$62.91	HR	22.75	\$1,431.20
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	4.5	\$ 471.92
TRUCK DRIVER ST	\$60.06	HR	7.5	\$ 450.45

GRAND TOTAL **\$8,876.91**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
4/29/2023	Lake Mead Improvements	8659C	CREW LEADER OR FOREMAN ST	9		HR	\$ 73.60	\$ 662.40
			FITTER ST	8		HR	\$ 55.45	\$ 443.60
			LABORER ST	16		HR	\$ 53.91	\$ 862.56
			OPERATOR ST	7		HR	\$ 62.91	\$ 440.37
5/6/2023	Lake Mead Improvements	8672C	CREW LEADER OR FOREMAN ST	10		HR	\$ 73.60	\$ 736.00
			FITTER ST	8		HR	\$ 55.45	\$ 443.60
			LABORER ST	8		HR	\$ 53.91	\$ 431.28
			OPERATOR ST	4		HR	\$ 62.91	\$ 251.64
			PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	4.5		HR	\$ 104.87	\$ 471.92
5/13/2023	Lake Mead Improvements	8744C	CREW LEADER OR FOREMAN ST	3.5		HR	\$ 73.60	\$ 257.60
			FITTER ST	3.5		HR	\$ 55.45	\$ 194.08
			LABORER ST	7		HR	\$ 53.91	\$ 377.37
			OPERATOR ST	3.5		HR	\$ 62.91	\$ 220.19
			TRUCK DRIVER ST	4		HR	\$ 60.06	\$ 240.24
5/20/2023	Lake Mead Improvements	8673C	CREW LEADER OR FOREMAN ST	10.25		HR	\$ 73.60	\$ 754.40
			FITTER ST	8.25		HR	\$ 55.45	\$ 457.46
			LABORER ST	16.75		HR	\$ 53.91	\$ 902.99
			OPERATOR ST	8.25		HR	\$ 62.91	\$ 519.01
			TRUCK DRIVER ST	3.5		HR	\$ 60.06	\$ 210.21
Grand Total								\$ 8,876.91



81065592

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/13/23
 JESSICA ARGANDA
 PO# 1058721

INVOICE

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

INVOICE#18094
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	25	\$2,391.50
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	242	\$24,964.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	1	\$ 124.85

GRAND TOTAL **\$27,481.07**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFIED QTY	UNIT	UNIT PRICE	TOTAL COST
6/13/2023	McDaniel & Lake Mead	9330M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	80	FT	\$ 103.16	\$ 8,252.80
6/13/2023	Crawford North	8310M	INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	1	FT	\$ 124.85	\$ 124.85
6/19/2023	Crawford & Lake Mead	8323M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	25	FT	\$ 95.66	\$ 2,391.50
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	48	FT	\$ 103.16	\$ 4,951.68
6/20/2023	Bassler & Lake Mead	8321M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	86	FT	\$ 103.16	\$ 8,871.76
6/20/2023	Bellmont South	8317M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	28	FT	\$ 103.16	\$ 2,888.48
Grand Total							\$ 27,481.07



81065981

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/18/23
JESSICA ARGANDA
PO# 1059438

INVOICE

INVOICE#17422
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	5.5	\$ 404.80
FITTER ST	\$55.45	HR	4.5	\$ 249.53
LABORER ST	\$53.91	HR	4.5	\$ 242.60
OPERATOR ST	\$62.91	HR	9.5	\$ 597.65

GRAND TOTAL **\$1,494.58**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/15/2023	Lake Mead Improvements	8646C	CREW LEADER OR FOREMAN ST	5.5	HR	\$ 73.60	\$ 404.80
			FITTER ST	4.5	HR	\$ 55.45	\$ 249.53
			LABORER ST	4.5	HR	\$ 53.91	\$ 242.60
			OPERATOR ST	9.5	HR	\$ 62.91	\$ 597.65
Grand Total							\$ 1,494.58



81065985

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059441

INVOICE

INVOICE#17423
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	46	\$4,400.36
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	265	\$27,337.40

GRAND TOTAL **\$31,737.76**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERT	QTY	UN	UNIT PRICE	TOTAL COST
4/11/2023	Civic Center Drive	8107M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	185	FT	\$ 103.16	\$ 15,084.60	
4/12/2023	Lake Mead & Belmont	4715M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	46	FT	\$ 95.66	\$ 4,400.36	
			INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	20	FT	\$ 103.16	\$ 2,063.20	
4/14/2023	Civic Center Drive	8108M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	60	FT	\$ 103.16	\$ 6,189.60	
Grand Total								\$ 31,737.76



81066054

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059451

INVOICE

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

INVOICE#17424
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	145	\$14,958.20

GRAND TOTAL **\$14,958.20**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UOM	UNIT PRICE	TOTAL COST
4/20/2023	Civic Center Drive	8160M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	65	FT	\$ 103.16	\$ 6,705.40	
4/21/2023	Carroll Street	8163M	INSTALL 2" PE8400 MAIN - OPEN TRENCH - GREATER THAN 60'	80	FT	\$ 103.16	\$ 8,252.80	
Grand Total							\$ 14,958.20	

81067331



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059611

INVOICE

INVOICE#18145T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	6	\$1,901.82
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	5	\$1,628.00
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	2	\$ 157.40
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	3	\$ 557.43
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	6	\$3,314.70
FLAGGER DAYTIME	\$62.96	HR	12.5	\$ 787.00
ARROW BOARD	\$32.79	DY	28	\$ 918.12

GRAND TOTAL **\$9,789.11**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
4/2/2023	Lake Mead Improvements	14159T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY		\$ 316.97	\$ 633.94
			TURN LANE CLOSURE LESS THAN 500'	1	DY		\$ 78.70	\$ 78.70
			ARROW BOARD	4	DY		\$ 32.79	\$ 131.16
4/2/2023	Lake Mead Improvements	14391T	FLAGGER DAYTIME	6.25	HR		\$ 62.96	\$ 393.50
4/3/2023	Lake Mead Improvements	14160T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY		\$ 316.97	\$ 633.94
			TURN LANE CLOSURE LESS THAN 500'	1	DY		\$ 78.70	\$ 78.70
			ARROW BOARD	4	DY		\$ 32.79	\$ 131.16
4/3/2023	Lake Mead Improvements	14392T	FLAGGER DAYTIME	6.25	HR		\$ 62.96	\$ 393.50
4/4/2023	Lake Mead Improvements	14161T	DOUBLE LANE CLOSURE 500'-1000'	1	DY		\$ 325.60	\$ 325.60
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY		\$ 552.45	\$ 1,104.90
			ARROW BOARD	6	DY		\$ 32.79	\$ 196.74
4/5/2023	Lake Mead Improvements	14162T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY		\$ 316.97	\$ 316.97
			DOUBLE LANE CLOSURE 500'-1000'	1	DY		\$ 325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY		\$ 174.88	\$ 174.88
			PARK LANE CLOSURE 500'-1000'	1	DY		\$ 185.81	\$ 185.81
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY		\$ 552.45	\$ 1,104.90
			ARROW BOARD	6	DY		\$ 32.79	\$ 196.74
4/6/2023	Lake Mead Improvements	14163T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY		\$ 316.97	\$ 316.97
			DOUBLE LANE CLOSURE 500'-1000'	1	DY		\$ 325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY		\$ 174.88	\$ 174.88
			PARK LANE CLOSURE 500'-1000'	1	DY		\$ 185.81	\$ 185.81
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY		\$ 552.45	\$ 1,104.90
			ARROW BOARD	6	DY		\$ 32.79	\$ 196.74
4/7/2023	Lake Mead Improvements	14164T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY		\$ 174.88	\$ 174.88
			PARK LANE CLOSURE 500'-1000'	1	DY		\$ 185.81	\$ 185.81
			ARROW BOARD	2	DY		\$ 32.79	\$ 65.58
Grand Total								\$ 9,789.11

81067512



CONSTRUCTION DEPARTMENT

7/18/23

JESSICA ARGANDA

PO# 1059665

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

INVOICE#18146T

DATE: 7/10/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	11	\$3,486.67
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	6	\$1,953.60
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	16	\$2,798.08
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	12	\$6,629.40
ARROW BOARD	\$32.79	DY	34	\$1,114.86

GRAND TOTAL \$16,173.89

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
4/23/2023	Lake Mead Improvements	15298T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	174.88	\$ 349.76
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY	\$	552.45	\$ 1,104.90
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/24/2023	Lake Mead Improvements	15300T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY	\$	552.45	\$ 1,104.90
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/25/2023	Lake Mead Improvements	15301T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			DOUBLE LANE CLOSURE 500'-1000'	3	DY	\$	325.60	\$ 976.80
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2	DY	\$	174.88	\$ 349.76
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
4/26/2023	Lake Mead Improvements	15302T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/27/2023	Lake Mead Improvements	15303T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			DOUBLE LANE CLOSURE 500'-1000'	1	DY	\$	325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
ARROW BOARD	6	DY	\$	32.79	\$ 196.74			
4/28/2023	Lake Mead Improvements	15304T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	3	DY	\$	174.88	\$ 524.64
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
4/29/2023	Lake Mead Improvements	15305T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
Grand Total								\$ 16,173.89



81067755

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/20/23
 JESSICA ARGANDA
 PO# 1060634

INVOICE

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

INVOICE#18148T
 DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	6	\$1,147.68
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	12	\$3,907.20
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	12	\$2,242.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	6	\$ 472.20
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	36	\$19,888.20
ARROW BOARD	\$32.79	DY	49	\$1,606.71

GRAND TOTAL **\$29,264.79**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
5/7/2023	Lake Mead Improvements	15326T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	9	DY	\$	32.79	\$ 295.11
5/8/2023	Lake Mead Improvements	15327T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	9	DY	\$	32.79	\$ 295.11
5/9/2023	Lake Mead Improvements	15328T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	9	DY	\$	32.79	\$ 295.11
5/10/2023	Lake Mead Improvements	15329T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	9	DY	\$	32.79	\$ 295.11
5/11/2023	Lake Mead Improvements	15330T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	9	DY	\$	32.79	\$ 295.11
5/12/2023	Lake Mead Improvements	15331T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY	\$	552.45	\$ 3,314.70
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
Grand Total								\$ 29,264.79



81067771

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

7/20/23
 JESSICA ARGANDA
 PO# 1060616

INVOICE#18147T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	2	\$ 382.56
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	6	\$1,901.82
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	8	\$2,604.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	12	\$2,242.80
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	2	\$ 157.40
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	24	\$13,258.80
ARROW BOARD	\$32.79	DY	28	\$ 918.12

GRAND TOTAL \$21,466.30

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION EXHIBIT NO.	QTY	DOM	UNIT	PRICE	TOTAL COST
4/30/2023	Lake Mead Improvements	15321T	DOUBLE LANE CLOSURE LESS THEN 500'		1	DY	\$	316.97	\$ 316.97
			DOUBLE LANE CLOSURE 500'-1000'		1	DY	\$	325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			ARROW BOARD		6	DY	\$	32.79	\$ 196.74
5/1/2023	Lake Mead Improvements	15320T	DOUBLE LANE CLOSURE LESS THEN 500'		2	DY	\$	316.97	\$ 633.94
			DOUBLE LANE CLOSURE 500'-1000'		1	DY	\$	325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			ARROW BOARD		6	DY	\$	32.79	\$ 196.74
5/2/2023	Lake Mead Improvements	15322T	DOUBLE LANE CLOSURE LESS THEN 500'		3	DY	\$	316.97	\$ 950.91
			DOUBLE LANE CLOSURE 500'-1000'		2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			ARROW BOARD		4	DY	\$	32.79	\$ 131.16
5/3/2023	Lake Mead Improvements	15323T	FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		8	DY	\$	552.45	\$ 4,419.60
			ARROW BOARD		4	DY	\$	32.79	\$ 131.16
5/4/2023	Lake Mead Improvements	15324T	SINGLE LANE CLOSURE LESS THAN 500'		1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'		2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'		1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		8	DY	\$	552.45	\$ 4,419.60
			ARROW BOARD		4	DY	\$	32.79	\$ 131.16
5/5/2023	Lake Mead Improvements	15325T	SINGLE LANE CLOSURE LESS THAN 500'		1	DY	\$	191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'		2	DY	\$	325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'		2	DY	\$	186.90	\$ 373.80
			TURN LANE CLOSURE LESS THAN 500'		1	DY	\$	78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'		8	DY	\$	552.45	\$ 4,419.60
			ARROW BOARD		4	DY	\$	32.79	\$ 131.16
Grand Total									\$ 21,466.30

81069662



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/27/23
 JESSICA ARGANDA
 PO#1062027

INVOICE

INVOICE#18151T
 DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE 500'-1000'	\$204.39	DY	1	\$ 204.39
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	8	\$2,604.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	24	\$13,258.80
FLAGGER DAYTIME	\$62.96	HR	82.25	\$5,178.46
ARROW BOARD	\$32.79	DY	17	\$ 557.43

GRAND TOTAL **\$23,064.10**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	EXHIBIT NO.	QTY	COV	UNIT	PRICE	TOTAL COST
5/29/2023	Lake Mead Improvements	14695T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY				\$ 186.90	\$ 186.90
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	8	DY				\$ 552.45	\$ 4,419.60
			ARROW BOARD	4	DY				\$ 32.79	\$ 131.16
5/30/2023	Lake Mead Improvements	14686T	DOUBLE LANE CLOSURE 500'-1000'	4	DY				\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY				\$ 174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	8	DY				\$ 552.45	\$ 4,419.60
			FLAGGER DAYTIME	14.25	HR				\$ 62.96	\$ 897.18
			ARROW BOARD	6	DY				\$ 32.79	\$ 196.74
5/31/2023	Lake Mead Improvements	15252T	DOUBLE LANE CLOSURE 500'-1000'	4	DY				\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY				\$ 174.88	\$ 174.88
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY				\$ 186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	8	DY				\$ 552.45	\$ 4,419.60
			FLAGGER DAYTIME	22.5	HR				\$ 62.96	\$ 1,416.60
			ARROW BOARD	6	DY				\$ 32.79	\$ 196.74
6/1/2023	Lake Mead Improvements	15266T	SINGLE LANE CLOSURE 500'-1000'	1	DY				\$ 204.39	\$ 204.39
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY				\$ 174.88	\$ 174.88
			FLAGGER DAYTIME	22.25	HR				\$ 62.96	\$ 1,400.86
			ARROW BOARD	1	DY				\$ 32.79	\$ 32.79
6/2/2023	Lake Mead Improvements	15280T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY				\$ 174.88	\$ 174.88
			FLAGGER DAYTIME	23.25	HR				\$ 62.96	\$ 1,463.82
Grand Total										\$ 23,064.10



81069664

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/27/23
 JESSICA ARGANDA
 PO#1062029

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

INVOICE#18149T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	4	\$ 765.12
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	12	\$3,907.20
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
TURN LANE CLOSURE LESS THAN 500'	\$78.70	DY	5	\$ 393.50
FOOTBALL SET-UP DOUBLE LANES 500'-1000'	\$650.29	DY	12	\$7,803.48
ARROW BOARD	\$32.79	DY	39	\$1,278.81

GRAND TOTAL **\$15,456.41**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/15/2023	Lake Mead Improvements	14564T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$ 186.90	\$ 186.90
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$ 78.70	\$ 78.70
			ARROW BOARD	4	DY	\$ 32.79	\$ 131.16
5/16/2023	Lake Mead Improvements	14565T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 186.90	\$ 560.70
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$ 78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES 500'-1000'	3	DY	\$ 650.29	\$ 1,950.87
			ARROW BOARD	9	DY	\$ 32.79	\$ 295.11
5/17/2023	Lake Mead Improvements	14605T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$ 186.90	\$ 560.70
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$ 78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES 500'-1000'	3	DY	\$ 650.29	\$ 1,950.87
			ARROW BOARD	9	DY	\$ 32.79	\$ 295.11
5/18/2023	Lake Mead Improvements	14606T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$ 325.60	\$ 651.20
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$ 78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES 500'-1000'	3	DY	\$ 650.29	\$ 1,950.87
			ARROW BOARD	9	DY	\$ 32.79	\$ 295.11
5/19/2023	Lake Mead Improvements	14567T	SINGLE LANE CLOSURE LESS THAN 500'	1	DY	\$ 191.28	\$ 191.28
			DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$ 325.60	\$ 651.20
			TURN LANE CLOSURE LESS THAN 500'	1	DY	\$ 78.70	\$ 78.70
			FOOTBALL SET-UP DOUBLE LANES 500'-1000'	3	DY	\$ 650.29	\$ 1,950.87
			ARROW BOARD	8	DY	\$ 32.79	\$ 262.32
Grand Total							\$ 15,456.41

81069684



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/27/23
 JESSICA ARGANDA
 PO#1062039

INVOICE

INVOICE#18150T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	3	\$ 950.91
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	7	\$2,279.20
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	6	\$1,121.40
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	20	\$11,049.00
FLAGGER DAYTIME	\$62.96	HR	96.5	\$6,075.64
FLAGGER DAYTIME OT	\$75.67	HR	8.25	\$ 624.28
ARROW BOARD	\$32.79	DY	36	\$1,180.44

GRAND TOTAL **\$24,330.15**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
5/21/2023	Lake Mead Improvements	14667T	DOUBLE LANE CLOSURE 500'-1000'	2	DY	\$	325.60	\$ 651.20
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			ARROW BOARD	8	DY	\$	32.79	\$ 262.32
5/22/2023	Lake Mead Improvements	14654T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY	\$	186.90	\$ 186.90
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			FLAGGER DAYTIME	13.5	HR	\$	62.96	\$ 849.96
			ARROW BOARD	8	DY	\$	32.79	\$ 262.32
5/23/2023	Lake Mead Improvements	14573T	DOUBLE LANE CLOSURE 500'-1000'	5	DY	\$	325.60	\$ 1,628.00
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			FLAGGER DAYTIME	18.75	HR	\$	62.96	\$ 1,180.50
			ARROW BOARD	10	DY	\$	32.79	\$ 327.90
5/24/2023	Lake Mead Improvements	14596T	DOUBLE LANE CLOSURE LESS THEN 500'	2	DY	\$	316.97	\$ 633.94
			FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			FLAGGER DAYTIME	24	HR	\$	62.96	\$ 1,511.04
			FLAGGER DAYTIME OT	5.25	HR	\$	75.67	\$ 397.27
			ARROW BOARD	6	DY	\$	32.79	\$ 196.74
5/25/2023	Lake Mead Improvements	14614T	DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$	186.90	\$ 560.70
			PARK LANE CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			FLAGGER DAYTIME	24	HR	\$	62.96	\$ 1,511.04
			FLAGGER DAYTIME OT	3	HR	\$	75.67	\$ 227.01
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
5/26/2023	Lake Mead Improvements	14674T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	1	DY	\$	174.88	\$ 174.88
			FLAGGER DAYTIME	16.25	HR	\$	62.96	\$ 1,023.10
Grand Total								\$ 24,330.15



81072186

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# 1063742

INVOICE#18391
DATE: 7/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	138	\$14,236.08
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	1	\$ 404.52

GRAND TOTAL **\$14,640.60**

X *Christie Parrish*

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	EXHIBIT NO.	QTY	UOM	UNIT PRICE	TOTAL COST
5/15/2023	Ellis & Lake Mead	4718M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'		(TWC 2)	36	FT	\$ 103.16	\$ 3,713.76
6/6/2023	Gifford Street	12001M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'		SHEET 926 OF 2414	6	FT	\$ 103.16	\$ 618.96
			ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW			1	HR	\$ 404.52	\$ 404.52
6/8/2023	Statz South	8353M	INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'			96	FT	\$ 103.16	\$ 9,903.36
Grand Total									\$ 14,640.60



81072189

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT INVOICE

8/2/23
 JESSICA ARGANDA
 PO# 1063772

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

INVOICE#18393T
DATE: 7/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	13	\$4,232.80
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	12	\$2,242.80
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	8	\$2,666.96
FLAGGER DAYTIME	\$62.96	HR	73.75	\$4,643.30
FLAGGER DAYTIME OT	\$75.67	HR	9	\$ 681.03
ARROW BOARD	\$32.79		22	\$ 721.38

GRAND TOTAL \$15,887.79

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	COM	UNIT	PRICE	TOTAL COST
6/4/2023	Lake Mead Improvements	14720T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1		DY	\$ 186.90	\$ 186.90
			FOOTBALL SET-UP SINGLE LANES 500'-1000'	4		DY	\$ 333.37	\$ 1,333.48
			ARROW BOARD	4		DY	\$ 32.79	\$ 131.16
6/5/2023	Lake Mead Improvements	14721T	DOUBLE LANE CLOSURE 500'-1000'	1		DY	\$ 325.60	\$ 325.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2		DY	\$ 186.90	\$ 373.80
			FOOTBALL SET-UP SINGLE LANES 500'-1000'	4		DY	\$ 333.37	\$ 1,333.48
			ARROW BOARD	6		DY	\$ 32.79	\$ 196.74
6/5/2023	Lake Mead Improvements	14697T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1		DY	\$ 186.90	\$ 186.90
			FLAGGER DAYTIME	24		HR	\$ 62.96	\$ 1,511.04
			FLAGGER DAYTIME OT	9		HR	\$ 75.67	\$ 681.03
6/6/2023	Lake Mead Improvements	14722T	DOUBLE LANE CLOSURE 500'-1000'	4		DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2		DY	\$ 186.90	\$ 373.80
			ARROW BOARD	4		DY	\$ 32.79	\$ 131.16
6/6/2023	Lake Mead Improvements	14709T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2		DY	\$ 174.88	\$ 349.76
			FLAGGER DAYTIME	30.25		HR	\$ 62.96	\$ 1,904.54
6/7/2023	Lake Mead Improvements	14723T	DOUBLE LANE CLOSURE 500'-1000'	4		DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2		DY	\$ 186.90	\$ 373.80
			ARROW BOARD	4		DY	\$ 32.79	\$ 131.16
6/7/2023	Lake Mead Improvements	15436T	FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	2		DY	\$ 174.88	\$ 349.76
			FLAGGER DAYTIME	19.5		HR	\$ 62.96	\$ 1,227.72
6/8/2023	Lake Mead Improvements	14724T	DOUBLE LANE CLOSURE 500'-1000'	4		DY	\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3		DY	\$ 186.90	\$ 560.70
			ARROW BOARD	4		DY	\$ 32.79	\$ 131.16
6/9/2023	Lake Mead Improvements	14725T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	1		DY	\$ 186.90	\$ 186.90
Grand Total								\$ 15,887.79

81072190



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063781

INVOICE

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

INVOICE#18394T
DATE: 7/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	2	\$ 382.56
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	1	\$ 316.97
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	11	\$3,581.60
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	11	\$2,055.90
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	12	\$6,629.40
ARROW BOARD	\$32.79	DY	21	\$ 688.59

GRAND TOTAL **\$13,655.02**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
6/11/2023	Lake Mead Improvements	15314T	DOUBLE LANE CLOSURE 500'-1000'	4	DY	\$	325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			ARROW BOARD	2	DY	\$	32.79	\$ 65.58
6/12/2023	Lake Mead Improvements	15315T	SINGLE LANE CLOSURE LESS THAN 500'	2	DY	\$	191.28	\$ 382.56
			DOUBLE LANE CLOSURE LESS THEN 500'	1	DY	\$	316.97	\$ 316.97
			DOUBLE LANE CLOSURE 500'-1000'	7	DY	\$	325.60	\$ 2,279.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY	\$	186.90	\$ 560.70
			ARROW BOARD	7	DY	\$	32.79	\$ 229.53
6/13/2023	Lake Mead Improvements	15316T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
6/14/2023	Lake Mead Improvements	15317T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
6/15/2023	Lake Mead Improvements	15318T	FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY	\$	186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	4	DY	\$	552.45	\$ 2,209.80
			ARROW BOARD	4	DY	\$	32.79	\$ 131.16
Grand Total								\$ 13,655.02



81072191

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# 1063787

INVOICE#18395T
 DATE: 7/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	12	\$3,907.20
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	11	\$2,055.90
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	24	\$13,258.80
ARROW BOARD	\$32.79	DY	32	\$1,049.28

GRAND TOTAL **\$20,271.18**

X Christie Parrish
 Reviewed By

[Handwritten Signature]

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
6/18/2023	Lake Mead Improvements	14768T	DOUBLE LANE CLOSURE 500'-1000'	4	DY		\$ 325.60	\$ 1,302.40
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY		\$ 186.90	\$ 186.90
			ARROW BOARD	4	DY		\$ 32.79	\$ 131.16
6/19/2023	Lake Mead Improvements	14769T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY		\$ 186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY		\$ 552.45	\$ 3,314.70
			ARROW BOARD	7	DY		\$ 32.79	\$ 229.53
6/20/2023	Lake Mead Improvements	14770T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY		\$ 186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY		\$ 552.45	\$ 3,314.70
			ARROW BOARD	7	DY		\$ 32.79	\$ 229.53
6/21/2023	Lake Mead Improvements	14771T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY		\$ 186.90	\$ 560.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY		\$ 552.45	\$ 3,314.70
			ARROW BOARD	7	DY		\$ 32.79	\$ 229.53
6/22/2023	Lake Mead Improvements	14772T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY		\$ 186.90	\$ 560.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	6	DY		\$ 552.45	\$ 3,314.70
			ARROW BOARD	7	DY		\$ 32.79	\$ 229.53
Grand Total								\$ 20,271.18



81072835

CONSTRUCTION DEPARTMENT

8/4/23

JESSICA ARGANDA

PO# 1064417

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.849.0525

INVOICE#18475

DATE: 7/31/2023

TO:

SOUTHWEST GAS CORPORATION

ATTN: JEFF GREMORE

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	\$54.65	EA	5	\$ 273.25
GRAND TOTAL				\$ 273.25

XChristie Parrish

Reviewed By

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



81073330

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/4/23
 JESSICA ARGANDA
 PO# 1064413

INVOICE

INVOICE#18474
DATE: 7/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	5/31/2023	ENTITY FEE	RT446260	\$60.00
ROADSAFE TRAFFIC	5/31/2023	CLV RESUBMITTAL FEE	RT446261	\$115.00
CITY OF NORTH LAS VEGAS	6/20/2023	TRAFFIC CONTROL PLAN	TRAF-007883-2023	\$3,136.93
CITY OF NORTH LAS VEGAS	6/26/2023	OFFSITE PERMIT FEE	OCP-000172-2023	\$77.14
ROADSAFE TRAFFIC	6/30/2023	ENTITY FEE	RT453651	\$60.00
ROADSAFE TRAFFIC	6/30/2023	CLV RESUBMITTAL FEE	RT453653	\$115.00

SUBTOTAL \$3,564.07
4% MARKUP \$ 142.56
TOTAL DUE **\$3,706.63**

XChristie Parrish

Reviewed By

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



81083032

CONSTRUCTION DEPARTMENT

9/1/23

JESSICA ARGANDA

PO#1070895

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.849.0525

INVOICE#18647

DATE: 8/18/2023

TO:

SOUTHWEST GAS CORPORATION

ATTN: JEFF GREMORE

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	3	\$6,012.87

GRAND TOTAL **\$6,012.87**

XChristie Parrish

Reviewed By

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

STREET	ST NUMBER	DPR #	WR #	DESCRIPTION	QTY	UM	UNIT PRICE	TOTAL COST
Lake Mead Boulevard								
5/6/2023	2400	8348M	4672096	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 2,004.29	\$2,004.29
5/6/2023	2500	12543M	4672100	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 2,004.29	\$2,004.29
5/24/2023	3016/3022	8351M	4672099	PE SERVICE VERIFICATION (10' OF PIPE)	1	EA	\$ 2,004.29	\$2,004.29
Grand Total								\$6,012.87



81083036

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 9/1/23
 JESSICA ARGANDA
 PO#1070900

INVOICE

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

INVOICE#18648T
 DATE: 8/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	22	\$7,163.20
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	\$552.45	DY	4	\$2,209.80
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4.25	\$ 378.59
ARROW BOARD	\$32.79	WK	20	\$ 655.80

GRAND TOTAL **\$11,715.69**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
6/25/2023	Lake Mead Improvements	15499T	DOUBLE LANE CLOSURE 500'-1000'	6	DY		\$ 325.60	\$ 1,953.60
			ARROW BOARD	4	DY		\$ 32.79	\$ 131.16
6/26/2023	Lake Mead Improvements	15500T	DOUBLE LANE CLOSURE 500'-1000'	6	DY		\$ 325.60	\$ 1,953.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	3	DY		\$ 186.90	\$ 560.70
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY		\$ 552.45	\$ 1,104.90
			ARROW BOARD	6	DY		\$ 32.79	\$ 196.74
6/27/2023	Lake Mead Improvements	15501T	DOUBLE LANE CLOSURE 500'-1000'	6	DY		\$ 325.60	\$ 1,953.60
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	2	DY		\$ 186.90	\$ 373.80
			FOOTBALL SET-UP DOUBLE LANES LESS THEN 500'	2	DY		\$ 552.45	\$ 1,104.90
			ARROW BOARD	6	DY		\$ 32.79	\$ 196.74
6/28/2023	Lake Mead Improvements	15503T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY		\$ 186.90	\$ 186.90
			ARROW BOARD	2	DY		\$ 32.79	\$ 65.58
6/29/2023	Lake Mead Improvements	15504T	DOUBLE LANE CLOSURE 500'-1000'	2	DY		\$ 325.60	\$ 651.20
			FLAGMAN HALF ROAD CLOSURE 500'-1000'	1	DY		\$ 186.90	\$ 186.90
			SHADOW TRUCK WITH OPERATOR	4.25	HR		\$ 89.08	\$ 378.59
			ARROW BOARD	2	DY		\$ 32.79	\$ 65.58
Grand Total								\$ 11,715.69



81086517

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

9/13/23

JESSICA ARGANDA

PO# 1073329

INVOICE

INVOICE#18852
DATE: 9/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	6/28/2023	OVERTIME ESCROW ACCT	SEE ATTACHED	\$25,093.91

SUBTOTAL \$25,093.91
4% MARKUP \$1,003.76
TOTAL DUE \$26,097.67

XChristie Parrish
 Reviewed By

[Handwritten Signature]

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

Project S09194.000 SWG SONV Contract Inspection Invoice 0136511

Billing Backup

Monday, September 11, 2023

Sunrise Engineering, Inc.

Invoice 0136511 Dated 9/11/2023

10:11:13 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	8/14/2023	10.50	59.85	628.43
	WR 4030639, Vegas Valley dr. Mears/services 6:30am-5:30pm				
01387	Ascuncion, Chance	8/15/2023	9.00	59.85	538.65
	WR 4013982, Camelia drMears/main 6:30am-4pm				
01387	Ascuncion, Chance	8/16/2023	9.50	59.85	568.58
	WR 4013982, Pyrite ave, Mears/main 6:30am-4:30pm				
01387	Ascuncion, Chance	8/17/2023	9.50	59.85	568.58
	WR 3985898, Pyrite aveMears/main 6:30am-4:30pm				
01387	Ascuncion, Chance	8/18/2023	1.50	59.85	89.75
	WR 3985898, Pyrite aveMears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	8/22/2023	11.00	59.85	658.35
	WR 3985898, Pyrite aveMears/ main 6:30am-6pm				
01387	Ascuncion, Chance	8/23/2023	8.00	59.85	478.80
	WR 3985898, Pyrite aveMears/main6:30am-3pm				
01387	Ascuncion, Chance	8/24/2023	9.00	59.85	538.65
	WR 3985898, Pyrite aveMears/main 6:30am-4pm				
01387	Ascuncion, Chance	8/25/2023	11.50	59.85	688.28
	WR 3985898, Rhyolite terrMears/main 6:30am-6:30pm				
01387	Ascuncion, Chance	8/26/2023	.50	59.85	29.93
	WR 3985898, Pyrite ave Mears/main 6:30am-2:30pm no lunch				
01374	Barnum, Michael	8/14/2023	8.00	59.85	478.80
	Wr3215775, main replacement, Secretariat and Chestnut, 6:30am-3:00pm				
01374	Barnum, Michael	8/15/2023	9.00	59.85	538.65
	Wr3060311, 1789 & 1791 Nuevo , service replacement, 6:30am-4:00pm				
01374	Barnum, Michael	8/17/2023	8.00	59.85	478.80
	Wr4269246, Burnham and Irwin Cir, paving , 6:00am-2:30pm				
01374	Barnum, Michael	8/18/2023	8.00	59.85	478.80
	Wr3060311, 1785 Nuevo , service replacement, 5:30am-2:30pm				
01374	Barnum, Michael	8/19/2023	3.00	59.85	179.55
	Wr3792006, paving measurements for J&J start time 8:00 end time 11:00				
01374	Barnum, Michael	8/22/2023	10.00	59.85	598.50
	Wr3060311, 1289 Vallarte St, service replacement, 5:30am-4:00pm				
01374	Barnum, Michael	8/23/2023	11.00	59.85	658.35
	Wr3215775, 840 Wishing Well , camera crew, start time 6:00am-5:30pm				
01374	Barnum, Michael	8/24/2023	8.00	59.85	478.80
	Wr3060311, 280 Willow Grove Cir, service replacement, start time 6:00am-2:30pm				
01374	Barnum, Michael	8/25/2023	11.00	59.85	658.35
	Wr3060311, 280 Willow Grove Cir, service replacement, start time 6:00am-5:30pm				
01362	Blake, Jarred	8/14/2023	11.00	59.85	658.35
	Wr#3060311, Nuevo rd. Services Mears 630am to 6pm				

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			



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

INVOICE

CONSTRUCTION DEPARTMENT

9/19/23
JESSICA ARGANDA
PO# 1074625

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

September 11, 2023
 Project No: S09194.000
 Invoice No: 0136511

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 13, 2023 to August 26, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Ascuncion, Chance	80.00	59.85	4,788.00
Barnum, Michael	76.00	59.85	4,548.60
Blake, Jarred	80.00	59.85	4,788.00
Brown, Derrick	80.00	59.85	4,788.00
Campos, Francisco	75.50	59.85	4,518.68
Espinoza, Francisco	80.00	59.85	4,788.00
Giedemann, Richard	76.50	59.85	4,578.53
Gonzalez, Cristian	80.00	59.85	4,788.00
Graves, Sean	79.00	59.85	4,728.15
Harris, Joseph	80.00	59.85	4,788.00
Leyva, Jose	73.00	59.85	4,369.05
Lopez, Henry	80.00	59.85	4,788.00
Moland, Marlon	80.00	59.85	4,788.00
Owens, Adrian	58.00	59.85	3,471.30
Ramirez, Erik	80.00	59.85	4,788.00
Rios, Elias	42.50	59.85	2,543.63
Santibanez, Luis	74.00	59.85	4,428.90
Thomas, Steven	79.00	59.85	4,728.15
Distribution Inspector II			
Wine, Jeremy	73.00	59.85	4,369.05
Distribution Inspector II OT			
Ascuncion, Chance	16.50	74.85	1,235.03
Barnum, Michael	9.50	74.85	711.08
Blake, Jarred	6.00	74.85	449.10
Brown, Derrick	13.50	74.85	1,010.48
Campos, Francisco	4.00	74.85	299.40
Espinoza, Francisco	17.50	74.85	1,309.88
Giedemann, Richard	7.50	74.85	561.38
Gonzalez, Cristian	15.50	74.85	1,160.18
Graves, Sean	10.50	74.85	785.93
Harris, Joseph	10.00	74.85	748.50
Leyva, Jose	7.50	74.85	561.38
Lopez, Henry	10.50	74.85	785.93
Moland, Marlon	18.50	74.85	1,384.73
Owens, Adrian	4.50	74.85	336.83

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136511
Ramirez, Erik		10.50	74.85	785.93
Santibanez, Luis		7.00	74.85	523.95
Thomas, Steven		8.00	74.85	598.80
Wine, Jeremy		8.00	74.85	598.80
Totals		1,611.50		99,223.35
Total Labor				99,223.35
			Total this Phase	\$99,223.35
			Total this Invoice	\$99,223.35

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136511
01345	Brown, Derrick	8/24/2023	10.00	59.85	598.50	
	3060311, Mears, Main Nuevo and Flat Ridge 6:30am-5pm					
01345	Brown, Derrick	8/25/2023	11.00	59.85	658.35	
	3060311, Mears, Main 283 Willow Grove cir 6:30am-6pm					
01345	Brown, Derrick	8/26/2023	1.00	59.85	59.85	
	4004399, Mears, Main. Cliff Branch and Rising Star 6:30am-12pm					
01390	Campos, Francisco	8/14/2023	8.00	59.85	478.80	
	WR# 3215775, Robindale & wising well Prep bore crew From 6:30 am to 3:00pm					
01390	Campos, Francisco	8/15/2023	9.00	59.85	538.65	
	WR# 3215775, ROBINDALE & WHISINGWELL Mears prep crew bore From 6:30am to 4:00 pm					
01390	Campos, Francisco	8/16/2023	10.00	59.85	598.50	
	WR# 3215775, ROBINDALE & wishingwell Mears prep crew From 6:30am to 5:30 pm					
01390	Campos, Francisco	8/17/2023	11.00	59.85	658.35	
	3215775, ROBINDALE & WHISINGWELL Mears prep crew bore From 6:30am to 6:00 pm					
01390	Campos, Francisco	8/18/2023	2.00	59.85	119.70	
	3215775, ROBINDALE & WHISINGWELL Mears prep crew From 6:30am to 1:00pm					
01390	Campos, Francisco	8/22/2023	6.50	59.85	389.03	
	4345985, Westwood and Edna Mears main From 6:30am to 1:30pm					
01390	Campos, Francisco	8/23/2023	8.00	59.85	478.80	
	4345985, Westwood and Edna Mears main From 6:30am to 3:00pm					
01390	Campos, Francisco	8/24/2023	9.00	59.85	538.65	
	4345985, Westwood and Edna Mears main From 6:30am to 4:00pm					
01390	Campos, Francisco	8/25/2023	5.00	59.85	299.25	
	4345985, Westwood and Edna Mears main crew From 6:30am to 12:30 pm					
01390	Campos, Francisco	8/26/2023	7.00	59.85	418.95	
	3985898, Charleston heights Mears services From 6:30am to 2:00pm					
01416	Espinoza, Francisco	8/14/2023	10.00	59.85	598.50	
	WR - 3753761, Decatur and Lorna: Camera prep. 630 am - 430 pm					
01416	Espinoza, Francisco	8/15/2023	8.00	59.85	478.80	
	WR - 3753761, Decatur and Lorna: Camera prep. 630 am - 230 pm					
01416	Espinoza, Francisco	8/16/2023	8.00	59.85	478.80	
	WR - 3753761, Decatur and Lorna: Camera prep. 630 am - 230 pm					
01416	Espinoza, Francisco	8/17/2023	9.50	59.85	568.58	
	WR# 3753761, Decatur and Lorna Camera 630 am - 4pm					
01416	Espinoza, Francisco	8/18/2023	4.50	59.85	269.30	
	WR# 3753761, Decatur and Lorna Camera 630 am - 4 pm					
01416	Espinoza, Francisco	8/22/2023	11.50	59.85	688.28	
	WR# 4004399, 721 Rising Star 630 am - 6 pm					
01416	Espinoza, Francisco	8/23/2023	10.50	59.85	628.43	
	WR# 3060311, 289 Vallarte dr, 630 am - 500pm					
01416	Espinoza, Francisco	8/24/2023	12.50	59.85	748.13	
	WR# 3993699, 908, 912 Monticello dr 630 am - 700pm					
01416	Espinoza, Francisco	8/25/2023	5.50	59.85	329.18	
	WR# 3993699, 6108 Sonoma Cir, 630 am - 430 pm					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136511
01369	Giedemann, Richard	8/14/2023	9.00	59.85	538.65	
	Wr#4011887 mears main Henderson 630-400					
01369	Giedemann, Richard	8/15/2023	9.50	59.85	568.58	
	Wr#4004399. Cliff branch dr mears main Henderson 630-430					
01369	Giedemann, Richard	8/16/2023	10.00	59.85	598.50	
	Wr#4004399. Cliff branch dr mears main Henderson 630 -500					
01369	Giedemann, Richard	8/17/2023	11.00	59.85	658.35	
	Wr#4004399. Cliff branch dr mears main Henderson 630-600					
01369	Giedemann, Richard	8/18/2023	.50	59.85	29.92	
	Wr#4004399.cliff branch dr mears main Henderson 630-300					
01369	Giedemann, Richard	8/22/2023	7.50	59.85	448.88	
	Wr#4004399.cliff branch dr mears main Henderson 630-230					
01369	Giedemann, Richard	8/23/2023	11.00	59.85	658.35	
	Wr#4004399 .Cliff branch dr mears main Henderson 630-600					
01369	Giedemann, Richard	8/24/2023	10.00	59.85	598.50	
	Wr#4004399. Cliff branch dr mears main Henderson 630-500					
01369	Giedemann, Richard	8/25/2023	8.00	59.85	478.80	
	Wr#4004399.cliff branch dr mears main Henderson 630-300					
01368	Gonzalez, Cristian	8/14/2023	8.00	59.85	478.80	
	Wr 4004399, Whitney Ranch and Rising Star, Main Camera , 6:30 am to 3:00pm					
01368	Gonzalez, Cristian	8/15/2023	13.50	59.85	807.98	
	Wr 3993699, Charleston Heights, Services,6:30 am to 8:30 pm					
01368	Gonzalez, Cristian	8/16/2023	8.50	59.85	508.73	
	Wr 3993699, Charleston Heights,Services,6:30 am to 3:30pm					
01368	Gonzalez, Cristian	8/17/2023	8.50	59.85	508.73	
	Wr 3993699, Charleston Heights,Services,6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	8/18/2023	1.50	59.85	89.75	
	Wr 3993699, Charleston Heights,Services,6:30 am to 6:30 pm					
01368	Gonzalez, Cristian	8/22/2023	14.00	59.85	837.90	
	Wr 3993699, Charleston Heights, Services, 6:30 am to 9:00pm					
01368	Gonzalez, Cristian	8/23/2023	10.50	59.85	628.43	
	Wr 3993699, Charleston Heights, Services, 6:30 am to 5:30 pm					
01368	Gonzalez, Cristian	8/24/2023	13.00	59.85	778.05	
	Wr 3993699, Charleston Heights, Services, 6:30 am to 8:00pm					
01368	Gonzalez, Cristian	8/25/2023	2.50	59.85	149.63	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:00 pm					
01351	Graves, Sean	8/14/2023	8.00	59.85	478.80	
	3993699, Charleston heights phase 4, Mears, service , 6:30a-3:00p					
01351	Graves, Sean	8/15/2023	12.50	59.85	748.13	
	3993699, Charleston heights phase 4, Mears, service, 6:30a-7:30p					
01351	Graves, Sean	8/16/2023	12.50	59.85	748.13	
	3993699, Charleston heights phase 4, Mears, service, 6:30a-7:30p					
01351	Graves, Sean	8/17/2023	7.00	59.85	418.93	
	3993699, Charleston heights phase 4, Mears, service, 6:30a-3:30p					

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136511	
01386	WR#3215775,Robindale and Wishingwell Mears Gas Cam6:30-3:00pm Thomas, Steven	8/18/2023	1.00	59.85	59.84
01386	WR#4004399,Whitney Ranch and Ironbark Gas Camera Mears6:30-4:00pm Thomas, Steven	8/22/2023	11.00	59.85	658.35
01386	WR#3215775,MearsRobindale and Wishingwell Gas Camera Prep6:30-6:00pm Thomas, Steven	8/23/2023	10.50	59.85	628.43
01386	WR#3215775,Robindale and Wishingwell MearsGas camera 6:30-5:30pm Thomas, Steven	8/24/2023	8.00	59.85	478.80
01386	WR#3215775,Wishingwell and Robindale MearsGas Cam6:30-3:00pm Thomas, Steven	8/25/2023	9.50	59.85	568.58
	WR#3215775,Robindale and Wishingwell MearsGas Camera 6:30-4:30 pm				
Distribution Inspector II					
01089	Wine, Jeremy	8/15/2023	9.00	59.85	538.65
	WR#3060311,1793 Nuevo 630a-430p				
01089	Wine, Jeremy	8/16/2023	9.50	59.85	568.58
	WR# 4004401650 Whitney ranch630a-430p				
01089	Wine, Jeremy	8/17/2023	7.50	59.85	448.88
	WR#3060311, 1783 Nuevo 630a-330p				
01089	Wine, Jeremy	8/18/2023	7.00	59.85	418.95
	WR#3060311, 1787 Nuevo 630a-3pm				
01089	Wine, Jeremy	8/22/2023	7.00	59.85	418.95
	WR#4004401,650 Whitney ranch building 36630-3pm				
01089	Wine, Jeremy	8/23/2023	11.50	59.85	688.28
	WR#3060311, 295 Vallarte 630a-8p				
01089	Wine, Jeremy	8/23/2023	-50	59.85	-29.93
	Adj Per JP				
01089	Wine, Jeremy	8/24/2023	11.50	59.85	688.28
	WR# 4004401,650 Whitney Ranch building 3 630a-630p				
01089	Wine, Jeremy	8/25/2023	10.50	59.85	628.41
	WR#3060311,1796 Nuevo 630-8pm				
01089	Wine, Jeremy	8/26/2023		59.85	0.00
	Per JP				
Distribution Inspector II OT					
01387	Ascuncion, Chance	8/18/2023	9.00	74.85	673.65
	WR 3985898, Pyrite aveMears/main 6:30am-5:30pm				
01387	Ascuncion, Chance	8/26/2023	7.50	74.85	561.38
	WR 3985898, Pyrite ave Mears/main 6:30am-2:30pm no lunch				
01374	Barnum, Michael	8/26/2023	9.50	74.85	711.08
	Wr3993699, 1000 Monticello, service replacement, start time 6:00am-3:30pm				
01362	Blake, Jarred	8/18/2023	3.50	74.85	261.97
	Wr#3060311, Vallarte dr. Services Mears 630am to 3pm				
01362	Blake, Jarred	8/25/2023	2.50	74.85	187.13
	Wr#3060311, Nuevo rd. Services Mears 630am to 7pm				
01345	Brown, Derrick	8/18/2023	9.00	74.85	673.65
	3060311, Mears, Main Nuevo Vallarte 6:30am-5pm				

Work Order Subtotal

3060311	\$	20,574.60
3215775	\$	11,828.20
3375040	\$	2,034.90
3753761	\$	8,813.46
3792006	\$	179.55
3985898	\$	4,706.32
3993699	\$	19,797.40
4000775	\$	4,474.05
4004399	\$	7,482.01
4004401	\$	7,758.53
4011887	\$	538.65
4013982	\$	1,107.23
4030639	\$	3,905.65
4269246	\$	478.80
4345985	\$	4,885.65
4449701	\$	658.35
	\$	-
	\$	-

\$ 99,223.35
\$ -

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
Santibanez, Luis		2.00	74.85	149.70	
Thomas, Steven		5.00	74.85	374.25	
Wine, Jeremy		5.00	74.85	374.25	
Totals		1,604.50		98,091.84	
Total Labor					98,091.84
				Total this Phase	\$98,091.84
				Total this Invoice	\$98,091.84

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	
	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



81089990

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
9/21/23
JESSICA ARGANDA
PO# 1075339

INVOICE

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

INVOICE#18935
DATE: 9/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SUNRISE PAVING	8/30/2023	PERMITS & TCP FEES	INVOICE#26062	\$22,704.17

SUBTOTAL \$22,704.17
4% MARKUP \$ 908.17
TOTAL DUE \$23,612.34

XChristie Parrish

Reviewed By

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



81095433

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079333

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18217
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/3/23-4/9/23	Civic Center Drive	8931C	OPERATOR ST	19	HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK	19	HR	\$ 188.14	\$ 3,574.66
4/3/23-4/9/23	Civic Center Drive	8932C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80	HR	\$ 53.91	\$ 4,312.80
4/3/23-4/9/23	Civic Center Drive	8933C	TRUCK DRIVER ST	40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40	HR	\$ 65.51	\$ 2,620.40
4/3/23-4/9/23	Civic Center Drive	8934C	LIGHT TOWER	40	HR	\$ 28.37	\$ 1,134.80
Grand Total							\$ 31,023.15



81095437

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079379

INVOICE

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

INVOICE#18222
 DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	38	\$2,390.58
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	38	\$7,149.32
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$35,793.10**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/8/23-5/14/23	Civic Center & Lake Mead	8616C	OPERATOR ST	38	HR	\$ 62.91	\$ 2,390.58
			LARGE VACUUM TRUCK	38	HR	\$ 188.14	\$ 7,149.32
5/8/23-5/14/23	Civic Center & Lake Mead	8618C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80	HR	\$ 53.91	\$ 4,312.80
5/8/23-5/14/23	Civic Center & Lake Mead	8619C	TRUCK DRIVER ST	40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40	HR	\$ 65.51	\$ 2,620.40
5/8/23-5/14/23	Civic Center & Lake Mead	8617C	LIGHT TOWER	40	HR	\$ 28.37	\$ 1,134.80
Grand Total							\$ 35,793.10



81095440

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079409

INVOICE

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

INVOICE#18224
 DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	EXHIBIT NO.	QTY	UNIT	UNIT PRICE	TOTAL COST
5/22/23-5/28/23	Civic Center & Lake Mead	8927C	OPERATOR ST			19	HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK			19	HR	\$ 188.14	\$ 3,574.66
5/22/23-5/28/23	Civic Center & Lake Mead	8693C	THREE MAN CREW W/ BACKHOE AND TRAILER ST			40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST			80	HR	\$ 53.91	\$ 4,312.80
5/22/23-5/28/23	Civic Center & Lake Mead	8694C	TRUCK DRIVER ST			40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK			40	HR	\$ 65.51	\$ 2,620.40
5/22/23-5/28/23	Civic Center & Lake Mead	8692C	LIGHT TOWER			40	HR	\$ 28.37	\$ 1,134.80
Grand Total									\$ 31,023.15



81095444

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079410

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18225
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	30	\$1,887.30
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	30	\$5,644.20
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$33,784.70**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
5/29/23-6/4/23	Civic Center & Lake Mead	8960C	OPERATOR ST	30	HR	\$ 62.91	\$ 1,887.30
			LARGE VACUUM TRUCK	30	HR	\$ 188.14	\$ 5,644.20
5/29/23-6/4/23	Civic Center & Lake Mead	8970C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80	HR	\$ 53.91	\$ 4,312.80
5/29/23-6/4/23	Civic Center & Lake Mead	8971C	TRUCK DRIVER ST	40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40	HR	\$ 65.51	\$ 2,620.40
5/29/23-6/4/23	Civic Center & Lake Mead	8969C	LIGHT TOWER	40	HR	\$ 28.37	\$ 1,134.80
Grand Total							\$ 33,784.70



81095450

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
PO# 1079414

INVOICE

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

INVOICE#18226
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	8	\$ 503.28
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	8	\$1,505.12
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$28,261.60**

XChristie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UOM	UNIT PRICE	TOTAL COST
6/5/23-6/11/23	Civic Center & Lake Mead	8926C	OPERATOR ST		8	HR	\$ 62.91	\$ 503.28
			LARGE VACUUM TRUCK		8	HR	\$ 188.14	\$ 1,505.12
6/5/23-6/11/23	Civic Center & Lake Mead	8974C	THREE MAN CREW W/ BACKHOE AND TRAILER ST		40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST		80	HR	\$ 53.91	\$ 4,312.80
6/5/23-6/11/23	Civic Center & Lake Mead	8975C	TRUCK DRIVER ST		40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK		40	HR	\$ 65.51	\$ 2,620.40
6/5/23-6/11/23	Civic Center & Lake Mead	8973C	LIGHT TOWER		40	HR	\$ 28.37	\$ 1,134.80
Grand Total								\$ 28,261.60



81095453

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079423

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18228
 DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$26,253.20**

X Christie Parrish

Reviewed By

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



81095588

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079358

INVOICE

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

INVOICE#18218
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
4/10/23-4/16/23	Civic Center Drive	8924C	OPERATOR ST	19	HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK	19	HR	\$ 188.14	\$ 3,574.66
4/10/23-4/16/23	Civic Center Drive	8944C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80	HR	\$ 53.91	\$ 4,312.80
4/10/23-4/16/23	Civic Center Drive	8945C	TRUCK DRIVER ST	40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40	HR	\$ 65.51	\$ 2,620.40
4/10/23-4/16/23	Civic Center Drive	8943C	LIGHT TOWER	40	HR	\$ 28.37	\$ 1,134.80
Grand Total							\$ 31,023.15



81095589

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
PO# 1079364

INVOICE

INVOICE#18219
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UOM	UNIT PRICE	TOTAL COST
4/17/23-4/23/23	Civic Center Drive	8949C	OPERATOR ST		19	HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK		19	HR	\$ 188.14	\$ 3,574.66
4/17/23-4/23/23	Civic Center Drive	8951C	THREE MAN CREW W/ BACKHOE AND TRAILER ST		40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST		80	HR	\$ 53.91	\$ 4,312.80
4/17/23-4/23/23	Civic Center Drive	8952C	TRUCK DRIVER ST		40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK		40	HR	\$ 65.51	\$ 2,620.40
4/17/23-4/23/23	Civic Center Drive	8950C	LIGHT TOWER		40	HR	\$ 28.37	\$ 1,134.80
Grand Total								\$ 31,023.15

81095590



CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079366

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18220
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UNIT	UNIT PRICE	TOTAL COST
4/24/23-4/30/23	Civic Center & Lake Mead	8930C	OPERATOR ST LARGE VACUUM TRUCK		19	HR	\$ 62.91	\$ 1,195.29
					19	HR	\$ 188.14	\$ 3,574.66
4/24/23-4/30/23	Civic Center & Lake Mead	8955C	THREE MAN CREW W/ BACKHOE AND TRAILER ST LABORER ST		40	HR	\$ 394.57	\$ 15,782.80
					80	HR	\$ 53.91	\$ 4,312.80
4/24/23-4/30/23	Civic Center & Lake Mead	8956C	TRUCK DRIVER ST 10 WHEEL DUMP TRUCK		40	HR	\$ 60.06	\$ 2,402.40
					40	HR	\$ 65.51	\$ 2,620.40
4/24/23-4/30/23	Civic Center & Lake Mead	8937C	LIGHT TOWER		40	HR	\$ 28.37	\$ 1,134.80
Grand Total								\$ 31,023.15

81095591



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079376

INVOICE

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

INVOICE#18221
 DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	DOM	UNIT	PRICE	TOTAL COST
5/1/23-5/7/23	Civic Center & Lake Mead	8923C	OPERATOR ST	19		HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK	19		HR	\$ 188.14	\$ 3,574.66
5/1/23-5/7/23	Civic Center & Lake Mead	8614C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40		HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80		HR	\$ 53.91	\$ 4,312.80
5/1/23-5/7/23	Civic Center & Lake Mead	8929C	TRUCK DRIVER ST	40		HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40		HR	\$ 65.51	\$ 2,620.40
5/1/23-5/7/23	Civic Center & Lake Mead	8615C	LIGHT TOWER	40		HR	\$ 28.37	\$ 1,134.80
Grand Total								\$ 31,023.15



81095592

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079388

INVOICE

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

INVOICE#18223
 DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	CERTIFICATION	QTY	UOM	UNIT PRICE	TOTAL COST
5/15/23-5/21/23	Civic Center & Lake Mead	8622C	OPERATOR ST LARGE VACUUM TRUCK		19	HR	\$ 62.91	\$ 1,195.29
					19	HR	\$ 188.14	\$ 3,574.66
5/15/23-5/21/23	Civic Center & Lake Mead	8688C	THREE MAN CREW W/ BACKHOE AND TRAILER ST LABORER ST		40	HR	\$ 394.57	\$ 15,782.80
					80	HR	\$ 53.91	\$ 4,312.80
5/15/23-5/21/23	Civic Center & Lake Mead	8689C	TRUCK DRIVER ST 10 WHEEL DUMP TRUCK		40	HR	\$ 60.06	\$ 2,402.40
					40	HR	\$ 65.51	\$ 2,620.40
5/15/23-5/21/23	Civic Center & Lake Mead	8687C	LIGHT TOWER		40	HR	\$ 28.37	\$ 1,134.80
Grand Total								\$ 31,023.15



81095593

CONSTRUCTION DEPARTMENT
 JESSICA ARGANDA
 PO# 1079417

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18227
DATE: 10/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3985898	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-LAKE MEAD IMPROVEMENTS (JOB#58592)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	40	\$15,782.80
LABORER ST	\$53.91	HR	80	\$4,312.80
OPERATOR ST	\$62.91	HR	19	\$1,195.29
TRUCK DRIVER ST	\$60.06	HR	40	\$2,402.40
LARGE VACUUM TRUCK	\$188.14	HR	19	\$3,574.66
10 WHEEL DUMP TRUCK	\$65.51	HR	40	\$2,620.40
LIGHT TOWER	\$28.37	HR	40	\$1,134.80

GRAND TOTAL **\$31,023.15**

X Christie Parrish

Reviewed By

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

DATE	STREET	DPR #	DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL COST
6/12/23-6/18/23	Civic Center & Lake Mead	8980C	OPERATOR ST	19	HR	\$ 62.91	\$ 1,195.29
			LARGE VACUUM TRUCK	19	HR	\$ 188.14	\$ 3,574.66
6/12/23-6/18/23	Civic Center & Lake Mead	8982C	THREE MAN CREW W/ BACKHOE AND TRAILER ST	40	HR	\$ 394.57	\$ 15,782.80
			LABORER ST	80	HR	\$ 53.91	\$ 4,312.80
6/12/23-6/18/23	Civic Center & Lake Mead	8983C	TRUCK DRIVER ST	40	HR	\$ 60.06	\$ 2,402.40
			10 WHEEL DUMP TRUCK	40	HR	\$ 65.51	\$ 2,620.40
6/12/23-6/18/23	Civic Center & Lake Mead	8981C	LIGHT TOWER	40	HR	\$ 28.37	\$ 1,134.80
Grand Total							\$ 31,023.15

81098170



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
Rios, Elias		5.00	74.85	374.25
Santibanez, Luis		22.50	74.85	1,684.13
Thomas, Steven		.50	74.85	37.43
Wine, Jeremy		16.50	74.85	1,235.03
Totals		1,836.00		115,742.16
Total Labor				115,742.16
			Total this Phase	\$115,742.16
			Total this Invoice	\$115,742.16

Project S09194.000 SWG SONV Contract Inspection Invoice 0137285

Billing Backup

Monday, October 2, 2023

Sunrise Engineering, Inc.

Invoice 0137285 Dated 10/2/2023

1:33:03 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	9/12/2023	10.00	59.85	598.50
	WR 3985898, Pyrite ave Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	9/13/2023	11.00	59.85	658.35
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm				
01387	Ascuncion, Chance	9/14/2023	10.00	59.85	598.50
	WR 3985898, Pyrite ave Mears/main 6:30am-5pm				
01387	Ascuncion, Chance	9/15/2023	9.00	59.85	538.65
	WR 3999408, Calico Ridge Mears/main 6am-6:30pm				
01387	Ascuncion, Chance	9/18/2023	9.00	59.85	538.65
	WR 3999408, Calico Ridge Mears/main 6:30am-4pm				
01387	Ascuncion, Chance	9/19/2023	11.00	59.85	658.35
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm				
01387	Ascuncion, Chance	9/20/2023	11.00	59.85	658.35
	WR 3999408, Calico Ridge Mears/main 6:30am-6pm				
01387	Ascuncion, Chance	9/21/2023	9.00	59.85	538.65
	WR 3999408, Calico Ridge Mears/main 6:30am-5pm				
01374	Barnum, Michael	9/11/2023	9.50	59.85	568.56
	Wr 3060311, Nuevo , backfill, start time 6:30am-4:30pm				
01374	Barnum, Michael	9/12/2023	9.50	59.85	568.58
	Wr 3060311, Backfill, Nuevo and Sunshine Springs Ct, start time 6:30am-4:30pm				
01374	Barnum, Michael	9/13/2023	5.00	59.85	299.25
	Wr4011887, 801 & 803 Seclusion Cir, branch service replacement, 6:30am-11:30am no lunch				
01374	Barnum, Michael	9/14/2023	7.00	59.85	418.95
	Wr 3060311, Sky Mountain and Vallarte, backfill, start time 6:30am-1:30p, no lunch				
01374	Barnum, Michael	9/15/2023	9.00	59.85	538.65
	Wr 3060311, Sunshine Springs Ct, backfill, start time 6:30am-400p,				
01374	Barnum, Michael	9/18/2023	9.00	59.85	538.65
	Wr 4011887, 1509 & 1511 Shotgun Ln, branch service replacement, start time 6:30am-4:00pm				
01374	Barnum, Michael	9/19/2023	12.50	59.85	748.13
	Wr 4011887, 814 Seclusion Cir, service replacement, start time 6:30am-7:30pm				
01374	Barnum, Michael	9/20/2023	8.00	59.85	478.80
	Wr 4011887, 1505 & 1507 Shotgun Ln, branch service replacement, start time 6:30am-3:00pm				
01374	Barnum, Michael	9/21/2023	10.50	59.85	628.43
	Wr 4011887, 1513 Shotgun Ln, service replacement, start time 6:30am-5:30pm				
01362	Blake, Jarred	9/11/2023	9.50	59.85	568.58
	Wr#4011887, Seclusion circle Service prep Mears 630am to 430pm				
01362	Blake, Jarred	9/12/2023	12.00	59.85	718.20
	Wr#4011887, Seclusion circle Services Mears 630am to 7pm				

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				

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

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 3993699

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 983 OF 2414

Southwest Gas Corporation

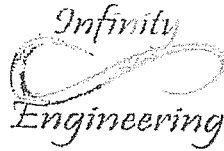
Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Oct 2023

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

Work Order Number: 0021W3993699

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	36,182.03
AFUDC Debt	0.00	6,845.36
AFUDC Equity	0.00	238.02
Capitalized Property Tax	0.00	1,128.16
Construction Overhead	0.00	39,465.29
Contractor	0.00	1,726,821.15
CPI	0.00	4,351.78
Labor	328.25	14,918.56
Labor Loadings	0.00	7,625.04
Materials	7,043.00	9,746.57
Materials Loadings	0.00	1,589.18
Pipe	5,308.00	9,423.58
Tools Loadings	0.00	872.50
Transportation Loadings	0.00	2,094.00
Sum Amount for WO Number	0021W3993699	1,861,301.22

PO# 811872



INVOICE

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

Invoice Date: 3/31/2020
 Invoice No: 2003013
 Ramit to:
 Infinity Engineering LLC
 4276 Spring Mountain Road #200
 Las Vegas, NV 89102

SWG SNV General Engineering 2019 - Contract No. 13805

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

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston and Monticello	3993699	Andrew Miller

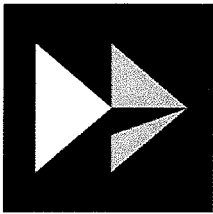
Description	LF/Hr/ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$12,333.75
Main Abandonment (land base provided)	4,465.00	\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager		\$105.00	\$0.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer		\$65.00	\$0.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$12,333.75

Date: 05/22/20
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activt 1031
 CE 3205
 WD 0021W
 Proj Ref 0000
 Request
 Preparer: Andrew Miller

Notes:

thank you for being our valuable client

80726091



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

INVOICE

BILL TO
 Southwest Gas Corporation

INVOICE # 1091
DATE 08/19/2020
DUE DATE 09/18/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4068423 13212-SRM6-2442 HRW1 8/3/20 R CONQUISTADOR & SOLAR - KENSINGTON MANOR	3	71.50	214.50
Temporary On-Site Personnel 3772387 12094-SRM6-1947 HRW1 8/3/20 SB 151 MESQUITE: WEST I-15 CROSSING	5	71.50	357.50
Research & Analysis 0-6 4071079 13214-KAS3-2441 MHC2 8/3/20 NBW- RIO RANCHO PARCEL 1B.2	1	224.00	224.00
Research & Analysis 0-6 4071077 13213-KAS3-2440 MHC2 8/3/20 NBW- RIO RANCHO PARCEL 1B.1	1	224.00	224.00
Temporary On-Site Personnel 4069270 12970-SRM6-2326 HRW1 8/4/20 S Neal and Placid	2	71.50	143.00
Temporary On-Site Personnel 3993699 13046-SRM6-2430 HRW1 8/4/20 EVPP-CLV-CHARLESTON AND MONTICELLO	6	71.50	429.00
Research & Analysis 0-6 3944170 12284-KAS3-2443 MHC2 8/4/20 NBW - NORTHPOINTE VISTANCIA PARCEL H20	1	224.00	224.00
Research & Analysis 0-6 3944167 12288-KAS3-2444 MHC2 8/4/20 NBW - NORTHPOINTE VISTANCIA PARCEL H19 PH1	1	224.00	224.00
Temporary On-Site Personnel 4076543 13201-SRM6-2429 HRW1 8/5/20 S SKYE CANYON PARCEL 2.02 OFFSITE	5	71.50	357.50
Temporary On-Site Personnel 3982295 13039-SRM6-2420 HRW1 8/5/20 EVPP-CLV-WESTWIND & CHARLESTON	3	71.50	214.50
Research & Analysis 16-30 4067616 13218-KAS3-2448 MHC2 8/5/20 NBW	1	672.00	672.00

Michelle Cruz Gutierrez

From: Ed Estanislao
Sent: Friday, September 04, 2020 11:12 AM
To: Michelle Cruz Gutierrez
Cc: Nancy Almanzan
Subject: FW: EXTERNAL: Re: Harbinger work log Aug 1 to 15
Attachments: SW Gas Invoice 1090 2020.08.01-15.pdf

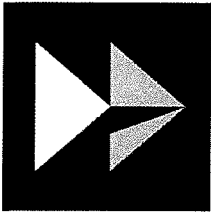
Michelle,

Please process the attached invoice using the ACKs below:

	Inv Amount	ACK #
1	\$850.00	01.8105.0011.10700.9609.3214.0011CB026000.0000.0000 Total
2	\$224.00	01.7565.0042.10700.9603.4303.0042W4097579.0000.0000 Total
3	\$448.00	01.7565.0042.10700.9603.4303.0042W4071081.0000.0000 Total
4	\$448.00	01.7565.0042.10700.9603.4303.0042W4071080.0000.0000 Total
5	\$224.00	01.7565.0042.10700.9603.4303.0042W4071079.0000.0000 Total
6	\$224.00	01.7565.0042.10700.9603.4303.0042W4071077.0000.0000 Total
7	\$672.00	01.7565.0042.10700.9603.4303.0042W4067616.0000.0000 Total
8	\$224.00	01.7565.0042.10700.9603.4303.0042W3966960.0000.0000 Total
9	\$224.00	01.7565.0042.10700.9603.4303.0042W3944170.0000.0000 Total
10	\$224.00	01.7565.0042.10700.9603.4303.0042W3944167.0000.0000 Total
11	\$1,700.00	01.5105.0028.10700.1031.3515.0028W4103285.0000.0000 Total
12	\$643.50	01.4125.0021.18320.5094.3214.0021CB043000.0000.0000 Total
13	\$214.50	01.4125.0021.10700.9603.3214.0021CB043000.0000.0000 Total
14	\$357.50	01.4125.0021.10700.1031.3214.0021W4090620.0000.0000 Total
15	\$643.50	01.4125.0021.10700.1031.3214.0021W4076543.0000.0000 Total
16	\$786.50	01.4125.0021.10700.1031.3214.0021W4069270.0000.0000 Total
17	\$429.00	01.4125.0021.10700.1031.3214.0021W4069205.0000.0000 Total
18	\$643.50	01.4125.0021.10700.1031.3214.0021W3998987.0000.0000 Total
19	\$71.50	01.4125.0021.10700.1031.3214.0021W3998986.0000.0000 Total
20	\$715.00	01.4125.0021.10700.1031.3214.0021W3993699.0000.0000 Total
21	\$214.50	01.4125.0021.10700.1031.3214.0021W3982295.0000.0000 Total
22	\$143.00	01.4125.0021.10700.1031.3214.0021W3753761.0000.0000 Total
23	\$286.00	01.4125.0021.10700.1031.3214.0021W3337535.0000.0000 Total
24	\$357.50	01.4125.0020.10700.9603.3214.0020W3772387.0000.0000 Total
25	\$214.50	01.4108.0021.10700.9603.3214.0021W4068423.0000.0000 Total
	\$11,182.00	Grand Total

Thanks,

80726283



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

INVOICE

BILL TO
 Southwest Gas Corporation

INVOICE # 1093
DATE 09/03/2020
DUE DATE 10/03/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3993699 13046-SRM6-2430 HRW1 8/17/20 EVPP-CLV-CHARLESTON AND MONTICELLO	3	71.50	214.50
Temporary On-Site Personnel 3983645 12336-SRM6-2154 HRW1 8/17/20 R 9085 TROPICAL PKWY - JASON JOHNSON	5	71.50	357.50
Temporary On-Site Personnel 4091341 13284-SRM6-2479 HRW1 8/18/20 EXCAVATION TO INSPECT VENT STACK AND CASING	4	71.50	286.00
Temporary On-Site Personnel 3985911 12375-SRM6-2314 HRW1 8/18/20 EVPP-CLV-WONDERLAND EAST SHOPPING CENTER	3	71.50	214.50
Temporary On-Site Personnel 3982295 13039-SRM6-2420 HRW1 8/18/20 EVPP-CLV-WESTWIND & CHARLESTON	1	71.50	71.50
Temporary On-Site Personnel 4069205 13229-SRM6-2456 HRW1 8/19/20 S CACTUS AND DURANGO	3	71.50	214.50
Temporary On-Site Personnel 3985989 12490-SRM6-2167 HRW1 8/19/20 SB 151 MESQUITE: NORTH REG STATION - MESQUITE HEIGHTS	5	71.50	357.50
Research & Analysis 0-6 4074185 13286-KAS3-2481 MHC2 8/19/20 NBW - AMAZON WAREHOUSE SVC	1	224.00	224.00
Research & Analysis 0-6 4029809 12768-KAS3-2480 MHC2 8/19/20 NBW - ROVEY PARK	1	224.00	224.00
Temporary On-Site Personnel 4087924 13290-SRM6-2484 HRW1 8/20/20 PIONEER STATION METER REPLACEMENT - 6" FLOWSIC INSTALL & 5M Retirement	4	71.50	286.00

PO# 970786

BUCKET NO. 23-09012
 CER. DTG 210119ZKIBI) NO. (TWC-2)
 SHEET 988 OF 2414
80941648



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

INVOICE

June 27, 2022
 Project No: S06845.024
 Invoice No: 0126626

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 S06845.024 SWG - SNV General Engineering 2019 - Contract No. 13801
 SWG Originator: Andrew Miller

Professional Services Through June 25, 2022

Phase 0052 3547330
 Task 002 Design - CP

Professional Personnel

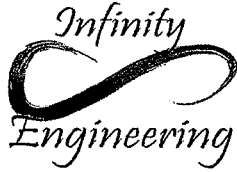
		Hours	Rate	Amount
Engineer Designer				
	5/5/2022	1.50	72.50	108.75
Design				
Totals		1.50		108.75
Total Labor				108.75
			Total this Task	\$108.75
			Total this Phase	\$108.75

Phase 0053 3993699
 Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman		16.00	54.50	872.00
Clerical / Analyst		1.00	43.00	43.00
Engineer Designer		1.50	72.50	108.75
Totals		18.50		1,023.75
Total Labor				1,023.75
			Total this Task	\$1,023.75
			Total this Phase	\$1,023.75
			Total this Invoice	\$1,132.50

1006955



INVOICE

Invoice Date: 11/30/2022
 Invoice No: 2211024

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 11/01/2022 to 11/30/2022

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 4 (design change)	3993699	Tony Salcido

Description	LF/Hr/Ea	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	2.00	\$105.00	\$210.00
Project Engineer		\$85.00	\$0.00
Engineer/Designer	10.00	\$65.00	\$650.00
Draftsman	6.00	\$57.00	\$342.00
Clerical/Analyst	2.00	\$40.00	\$80.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$1,282.00

Date 12/15/2022

Notes:

RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 3993699
 Prog Ref 0000

Request Preparer (print name) ANTONIO SALCIDO / (RCMG) RAMIRO MENDOZA

thank you for being our valauble client



Reference Number:
Voucher Number:

81042008

Check one:

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

Purchase Requisition (PR)/PO Release:

Check one:

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

Invoice Number: 0323 - Permits

Invoice Date: 4/1/2023

ACCOUNTING CONTROL KEY										Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)			
01	4135	0021	10700	1031	4303	0021W3791963	0000			\$990.00
01	4135	0021	10700	1031	4303	0021W4342636	0000			\$660.00
01	4135	0021	10700	1031	4303	0021W393433	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W3998986	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W4469136	0000			\$2,564.00
01	4135	0021	10700	1031	4303	0021W4466083	0000			\$1,090.00
01	4135	0021	10700	1031	4303	0021W4486698	0000			\$990.00
01	4135	0021	10700	1031	4303	0021W4541882	0000			\$157.05
01	4135	0021	10700	1031	4303	0021W3993699	0000			\$8,554.84
01	4135	0021	10700	1031	4303	0021W4084585	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4615162	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4394588	0000			\$554.00
01	4135	0021	10700	1031	4303	0021CB043000	0000			\$1,588.00
01	4135	0021	88700	1695	4303	000000000000	0000			\$1,478.00
01	4135	0021	88700	0000	4303	000000000000	0000			\$886.00

Subtotal	\$ 21,279.89
Freight/Handling	\$
Tax	\$
Total	\$ 21,279.89

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for APRIL 2023
**See Attached **

Requester: Jessica Arganda
Preparer: Jessica Arganda Date Prepared: #####
Phone Number: 702-365-2161 Mail Code: 21A-650

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

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

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



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23

JESSICA ARGANDA

PO# 1051031

May 31, 2023

Project No: S09194.000

Invoice No: 0134202

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 May 1, 2023 to May 20, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	40.00	59.85	2,394.00	
Brown, Derrick	40.00	59.85	2,394.00	
Giedemann, Richard	40.00	59.85	2,394.00	
Gonzalez, Cristian	40.00	59.85	2,394.00	
Graves, Sean	40.00	59.85	2,394.00	
Harris, Joseph	40.00	59.85	2,394.00	
Leyva, Jose	6.50	59.85	389.03	
Lopez, Henry	12.50	59.85	748.13	
Moland, Marlon	40.00	59.85	2,394.00	
Proby, Anthony	40.00	59.85	2,394.00	
Ramirez, Erik	40.00	59.85	2,394.00	
Rios, Elias	40.00	59.85	2,394.00	
Santibanez, Luis	22.50	59.85	1,346.63	
Distribution Inspector II OT				
Barnum, Michael	18.00	74.85	1,347.30	
Blake, Jarred	15.00	74.85	1,122.75	
Brown, Derrick	9.50	74.85	711.08	
Giedemann, Richard	12.00	74.85	898.20	
Gonzalez, Cristian	3.00	74.85	224.55	
Graves, Sean	10.00	74.85	748.50	
Harris, Joseph	18.50	74.85	1,384.73	
Moland, Marlon	9.00	74.85	673.65	
Proby, Anthony	7.00	74.85	523.95	
Ramirez, Erik	7.00	74.85	523.95	
Rios, Elias	16.50	74.85	1,235.03	
Totals	607.00		38,211.48	
Total Labor				38,211.48
		Total this Phase		\$38,211.48
		Total this Invoice		\$38,211.48

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
		4001618, Berg and Evan, Mears, Services				
01350		Rios, Elias	5/17/2023	12.50	59.85	748.13
		3597490, Warm Spring and Cebolla, Mears, Abandonment				
01350		Rios, Elias	5/18/2023	8.00	59.85	478.79
		3597490, Warm Spring and Cebolla, Mears, Abandonment/ Backfill				
01346		Santibanez, Luis	5/15/2023	5.50	59.85	329.18
		3753761 Decatur and Alta Main Mears				
01346		Santibanez, Luis	5/16/2023	8.00	59.85	478.80
		3753761 Decatur and Alta Main MearsFlaggers 7:50-3:30				
01346		Santibanez, Luis	5/17/2023	9.00	59.85	538.65
		3753761 Decatur and Alta Main MearsFlaggers 7:50-4:00				
		Distribution Inspector II OT				
01374		Barnum, Michael	5/18/2023	2.00	74.85	149.70
		Wr4001618, 2824 & 2820 Berg St, branch service replacement				
01374		Barnum, Michael	5/19/2023	8.00	74.85	598.80
		Wr 3993699, locating on Montecello.				
01374		Barnum, Michael	5/20/2023	8.00	74.85	598.80
		Wr4447567, 309 & 311 Salinas, two single services				
01362		Blake, Jarred	5/19/2023	6.00	74.85	449.10
		WR#3985911 "Wonderland Shopping Center" 1520 Eastern Main				
01362		Blake, Jarred	5/20/2023	9.00	74.85	673.65
		Wr#4001618 2841 berg st. Service				
01345		Brown, Derrick	5/19/2023	5.00	74.85	374.25
		4269246, Mears, Main				
01345		Brown, Derrick	5/20/2023	4.50	74.85	336.83
		4269246, Mears, Main				
01369		Giedemann, Richard	5/19/2023	4.50	74.85	336.83
		4004401 palm villas mears main Henderson Oscar bore 125' 2" pe pipe 132'				
01369		Giedemann, Richard	5/20/2023	7.50	74.85	561.37
		4004401 palm villas mears main Henderson Oscar 730 300 27' 2" pe pipe open				
01368		Gonzalez, Cristian	5/19/2023	3.00	74.85	224.55
		Wr 4447567 Sequoia and Rodarte Services				
01351		Graves, Sean	5/19/2023	10.00	74.85	748.50
		4001618, Berg and Evans, Mears, service				
01357		Harris, Joseph	5/18/2023	1.00	74.85	74.85
		3753761, Decatur and Lorna, Mears, main				
01357		Harris, Joseph	5/19/2023	11.50	74.85	860.78
		3753761, Decatur and Lorna, Mears, main				
01357		Harris, Joseph	5/20/2023	6.00	74.85	449.10
		3753761, Decatur and Lorna, Mears, main				
01366		Moland, Marlon	5/19/2023	2.50	74.85	187.12
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01366		Moland, Marlon	5/20/2023	6.50	74.85	486.53
		WR4032757 Charleston Heights ph3 , Bannock way., svc, Mears				
01348		Proby, Anthony	5/18/2023	1.00	74.85	74.85
		3985898Lake Mead improvements Mears Main				
01348		Proby, Anthony	5/19/2023	6.00	74.85	449.10
		3985898Lake Mead improvements Mears Main				

Work Order	Subtotal
6978	\$ 478.80
3060311	\$ 1,137.15
3597490	\$ 4,227.53
3753761	\$ 3,868.51
3985898	\$ 2,917.95
3985911	\$ 2,603.70
3993699	\$ 598.80
4001618	\$ 5,701.51
4004401	\$ 3,292.20
4032757	\$ 6,733.73
4269246	\$ 3,105.08
4447567	\$ 3,307.12
CBO25002	\$ 239.40
	\$ 38,211.48



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23
JESSICA ARGANDA
PO# 1051131

May 31, 2023
 Project No: S09194.000
 Invoice No: 0134502

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 May 21, 2023 to June 3, 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	73.00	59.85	4,369.05	
Giedemann, Richard	78.50	59.85	4,698.23	
Gonzalez, Cristian	73.00	59.85	4,369.05	
Harris, Joseph	75.00	59.85	4,488.75	
Leyva, Jose	39.00	59.85	2,334.15	
Lopez, Henry	76.50	59.85	4,578.53	
Moland, Marlon	79.00	59.85	4,728.15	
Proby, Anthony	76.00	59.85	4,548.60	
Ramirez, Erik	75.00	59.85	4,488.75	
Rios, Elias	79.00	59.85	4,728.15	
Santibanez, Luis	36.50	59.85	2,184.53	
Distribution Inspector II OT				
Barnum, Michael	11.00	74.85	823.35	
Blake, Jarred	13.00	74.85	973.05	
Gonzalez, Cristian	4.00	74.85	299.40	
Harris, Joseph	3.50	74.85	261.98	
Lopez, Henry	6.50	74.85	486.53	
Moland, Marlon	6.50	74.85	486.53	
Proby, Anthony	5.00	74.85	374.25	
Ramirez, Erik	7.00	74.85	523.95	
Rios, Elias	3.00	74.85	224.55	
Totals	967.00		58,767.48	
Total Labor				58,767.48
		Total this Phase		\$58,767.48
		Total this Invoice		\$58,767.48

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134502
		WR# 4447567 Address salinas dr henderson nv Mears services		
01370		7:00a-6:30p Leyva, Jose WR# 3993699 Address monticello dr and evergreen las vegas Mears main/camera	5/31/2023	8.00 59.85 478.80
01370		7:00a-3:30p Leyva, Jose Wr 3993699 612 monticello dr Main/camera crew	6/1/2023	10.00 59.85 598.50
01370		7:00a-5:30p Leyva, Jose Wr 4447567 Services @salinas dr henderson nv	6/2/2023	10.00 59.85 598.50
01372		7-5:30pm Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/22/2023	8.50 59.85 508.73
01372		Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/23/2023	8.50 59.85 508.73
01372		7:00AM - 5:30PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/24/2023	9.00 59.85 538.65
01372		7AM-4PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/25/2023	13.00 59.85 778.05
01372		7AM-8:00PM Lopez, Henry 3985898, MEARSLAKE MEAD BLVD IMPROVEMENTS	5/26/2023	1.00 59.85 59.83
01372		2:30PM Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE	5/30/2023	7.50 59.85 448.88
01372		7:00 AM -2:30 PM Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE	5/31/2023	9.50 59.85 568.58
01372		7:00 AM -4:30 PM Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE	6/1/2023	9.50 59.85 568.58
01372		7:00 AM - 5:00PM Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE	6/2/2023	10.00 59.85 598.50
01366		Moland, Marlon WR4032757 7a-4:30p Charleston Heights ph3 , Bannock way, svc, Mears	5/22/2023	9.00 59.85 538.65
01366		Moland, Marlon WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears	5/23/2023	8.50 59.85 508.73
01366		Moland, Marlon WR4032757 Charleston Heights ph3 73°Sunny , Salem Dr., svc, Mears	5/24/2023	9.00 59.85 538.62

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134502
		WR# 4447567 Address salinas dr henderson nv Mears services		
01370		7:00a-6:30p Leyva, Jose WR# 3993699 Address monticello dr and evergreen las vegas Mears main/camera	5/31/2023	8.00 59.85 478.80
01370		7:00a-3:30p Leyva, Jose Wr 3993699 612 monticello dr Main/camera crew	6/1/2023	10.00 59.85 598.50
01370		7:00a-5:30p Leyva, Jose Wr 4447567 Services @salinas dr henderson nv	6/2/2023	10.00 59.85 598.50
01372		7-5:30pm Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/22/2023	8.50 59.85 508.73
01372		Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/23/2023	8.50 59.85 508.73
01372		7:00AM - 5:30PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/24/2023	9.00 59.85 538.65
01372		7AM-4PM Lopez, Henry 4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service	5/25/2023	13.00 59.85 778.05
01372		7AM-8:00PM Lopez, Henry 3985898, MEARSLAKE MEAD BLVD IMPROVEMENTSMAIN7:00AM-2:30PM	5/26/2023	1.00 59.85 59.83
01372		Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -2:30 PM	5/30/2023	7.50 59.85 448.88
01372		Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM	5/31/2023	9.50 59.85 568.58
01372		Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM	6/1/2023	9.50 59.85 568.58
01372		Lopez, Henry 3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -5:00PM	6/2/2023	10.00 59.85 598.50
01366		Moland, Marlon WR4032757 7a-4:30p Charleston Heights ph3 , Bannock way, svc, Mears	5/22/2023	9.00 59.85 538.65
01366		Moland, Marlon WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears	5/23/2023	8.50 59.85 508.73
01366		Moland, Marlon WR4032757 Charleston Heights ph3 73°Sunny , Salem Dr., svc, Mears	5/24/2023	9.00 59.85 538.62

Work Order	Subtotal
3060311	\$ 4,720.80
3753761	\$ 1,526.18
3985898	\$ 9,868.21
3985911	\$ 3,127.26
3993699	\$ 2,154.61
4001618	\$ 7,945.51
4004401	\$ 4,698.23
4011887	\$ 1,496.25
4032757	\$ 12,202.58
4269246	\$ 3,351.60
4427982	\$ 1,436.40
4447567	\$ 5,731.12
4579561	\$ 508.73
	\$ 58,767.48



Reference Number:
Voucher Number:

81058147

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

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

Invoice Number: 0523 - Permits Invoice Date: 6/1/2023

ACCOUNTING CONTROL KEY										Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)			
01	4135	0021	10700	1031	4303	0021W3791963	0000			\$2,878.26
01	4135	0021	10700	1031	4303	0021W3753761	0000			\$2,740.00
01	4135	0021	10700	1031	4303	0021W4477988	0000			\$660.00
01	4135	0021	10700	1031	4303	0021W4032757	0000			\$990.00
01	4135	0021	10700	1031	4303	0021W3792006	0000			\$660.00
01	4135	0021	10700	1031	4303	0021W4481551	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W3993699	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W4084585	0000			\$4,585.08
01	4135	0021	10700	1031	4303	0021W4622819	0000			\$150.00
01	4135	0021	10700	1031	4303	0021W4587435	0000			\$547.34
01	4135	0021	10700	1031	4303	0021W4588537	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4011526	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4513962	0000			\$554.00
01	4135	0021	88700	1695	4303	00000000000	0000			\$1,428.00
01	4135	0021	88700	0000	4303	00000000000	0000			\$814.00
01	4135	0021	10700	1031	4303	0021CB042000	0000			\$5,484.52

Subtotal \$ 23,259.20
Freight/Handling \$
Tax \$
Total \$ 23,259.20

Supplier Name and Remittance Address:

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

In Payment Of:

Admin Fee / Inspection Fee / Plan Check Fee for MAY 2023
**See Attached **

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 6/21/2023

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

Approver's Name: Matthew Todd

Date Reviewed:

Approver's Title: Supervisor, Construction

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

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

Employee Name _____ Mail Code _____

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition /PO Release Number _____ Missing _____ Incorrect

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid

Invoice total does not match PA total

Other: _____

Comments: _____

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



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

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

81059227



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/26/23
JESSICA ARGANDA
PO# 1055454

INVOICE

INVOICE#17980
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	\$14.48	LF	2,012	\$29,133.76

GRAND TOTAL **\$29,133.76**

XChristie Parrish

Reviewed By

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

81059230



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 6/26/23
JESSICA ARGANDA
 PO# 1055458

INVOICE

INVOICE#17981
DATE: 6/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	340	\$30,015.20
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	20	\$1,913.20

GRAND TOTAL **\$31,928.40**

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

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

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

81064130

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1005 OF 2414



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/11/23
JESSICA ARGANDA
PO# 1057731

INVOICE

INVOICE#18121
DATE: 7/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	1,187	\$104,788.36
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	16	\$1,530.56
CREW LEADER OR FOREMAN ST	\$73.60	HR	4.25	\$ 312.80
FITTER ST	\$55.45	HR	6.5	\$ 360.43
LABORER ST	\$53.91	HR	5.5	\$ 296.51

GRAND TOTAL **\$107,288.66**

X *Christie Parrish*

Reviewed By

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Las Vegas, NV 89115

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MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/3/23
 JESSICA ARGANDA
 PO# 1064112

INVOICE

INVOICE#18431
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	257	\$22,687.96
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	48	\$4,591.68

GRAND TOTAL **\$27,279.64**

XChristie Parrish

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1064114

INVOICE

INVOICE#18432
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	1,459	\$34,344.86
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	1,315	\$53,467.90

GRAND TOTAL **\$87,812.76**

XChristie Parrish

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 A Quanta Services, Inc. Company

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 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 8/3/23
 JESSICA ARGANDA
 PO# 1064117

INVOICE

INVOICE#18433T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500'	\$316.97	DY	4	\$1,267.88
DOUBLE LANE CLOSURE 500'-1000'	\$325.60	DY	1	\$ 325.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	6	\$1,114.86
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.73	DY	30	\$ 21.90
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

GRAND TOTAL **\$4,242.97**

X Christie Parrish

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 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 8/3/23
 JESSICA ARGANDA
 PO# 1064119

INVOICE

INVOICE#18434T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	2	\$ 371.62
FLAGGER DAYTIME	\$62.96	HR	57.75	\$3,635.94
FLAGGER DAYTIME OT	\$75.67	HR	1.75	\$ 132.42

GRAND TOTAL **\$4,839.50**

X Christie Parrish

Reviewed By

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 A Quanta Services, Inc. Company

4880 E. CAREY AVENUE
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 O: 702.849.0525

CONSTRUCTION DEPARTMENT
 8/3/23
 JESSICA ARGANDA
 PO# 1064134

INVOICE

INVOICE#18435T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	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	182	\$11,458.72
FLAGGER DAYTIME OT	\$75.67	HR	3.5	\$ 264.85

GRAND TOTAL **\$12,808.91**

X Christie Parrish

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 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/4/23

JESSICA ARGANDA
 PO# 1064276

INVOICE

INVOICE#18436T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	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	127.75	\$8,043.14
FLAGGER DAYTIME OT	\$75.67	HR	4.5	\$ 340.52
GRAND TOTAL				\$9,631.86

XChristie Parrish

Reviewed By

[Handwritten Signature]

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 Las Vegas, NV 89115

81072743



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/4/23
 JESSICA ARGANDA
 PO# 1064280

INVOICE

INVOICE#18437T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$62.96	HR	129.5	\$8,153.32
FLAGGER DAYTIME OT	\$75.67	HR	4.25	\$ 321.60
E-FLAGGER	\$320.00	DY	2	\$ 640.00

GRAND TOTAL **\$11,225.50**

XChristie Parrish

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CONSTRUCTION DEPARTMENT

8/4/23
 JESSICA ARGANDA
 PO# 1064283

INVOICE

INVOICE#18438T
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	15	\$2,623.20
FLAGGER DAYTIME	\$62.96	HR	214.25	\$13,489.18
FLAGGER DAYTIME OT	\$75.67	HR	5	\$ 378.35
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32
GRAND TOTAL				\$16,847.05

X Christie Parrish
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 A Quanta Services, Inc. Company

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 O: 702.849.0525

CONSTRUCTION DEPARTMENT

8/4/23

JESSICA ARGANDA

PO# 1064286

INVOICE

INVOICE#18439
DATE: 7/28/2023

TO:

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4174420	NV/CLARK/LAS VEGAS	18559	M-GRAND CANYON APT HOMES (JOB#58600)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	223	\$5,249.42
ROCK ADDER - BORE IN COBBLE - 6" SLEEVE	\$48.15	FT	223	\$10,737.45

GRAND TOTAL **\$15,986.87**

XChristie Parrish

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 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/4/23
 JESSICA ARGANDA
 PO# 1064419

INVOICE

INVOICE#18476
DATE: 7/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	4/19/2023	DUST CONTROL PERMIT	PERMIT#56646	\$192.98
SNV HEALTH DISTRICT	5/12/2023	ASBESTOS WASTE FEE	ATP23-051611	\$191.00

SUBTOTAL \$ 383.98
4% MARKUP \$ 15.36
TOTAL DUE \$ 399.34

X Christie Parrish

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 Las Vegas, NV 89115

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MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/14/23
 JESSICA ARGANDA
 PO#1066240

INVOICE

INVOICE#18533
DATE: 8/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	168	\$16,311.12
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	71	\$8,371.61
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	36	\$4,129.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	45	\$4,369.05
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	26	\$3,065.66
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	118	\$15,165.36
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	4	\$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	5	\$ 869.05
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	3	\$6,012.87

GRAND TOTAL **\$59,912.72**

Christie Parrish
 Reviewed By

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/14/23
 JESSICA ARGANDA
 PO#1066286

INVOICE

INVOICE#18536
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	\$23.54	FT	404	\$9,510.16
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	324	\$13,173.84
			GRAND TOTAL	\$22,684.00

X *Christie Parrish*

Reviewed By

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 Las Vegas, NV 89115

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MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/14/23
JESSICA ARGANDA
PO#1066290

INVOICE

INVOICE#18537
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	\$88.28	FT	254	\$22,423.12
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	40	\$3,826.40

GRAND TOTAL **\$26,249.52**

XChristie Parrish

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

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 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/14/23
 JESSICA ARGANDA
 PO#1066393

INVOICE

INVOICE#18538
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	241	\$23,398.69
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	237	\$27,944.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	86	\$9,865.92
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	80	\$7,767.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	19	\$2,240.29
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	254	\$32,644.08
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	16	\$1,699.68
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	11	\$4,449.72
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	13	\$2,259.53

GRAND TOTAL \$112,269.78

x Christie Parrish
 Reviewed By

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