

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 11 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

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Prepared Direct Testimony of Thomas W. Cardin	1

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01348	WR # 3597490 Service					
01348	Proby, Anthony	5/3/2023	11.00	59.85	658.35	
01348	WR # 3597490 Service					
01348	Proby, Anthony	5/4/2023	9.00	59.85	538.65	
01348	WR # 3597490 Service					
01348	Proby, Anthony	5/5/2023	2.00	59.85	119.69	
01348	WR # 3597490 Service					
01348	Proby, Anthony	5/8/2023	7.00	59.85	418.95	
01348	3597490Warm springs and Cebolla Mears Services					
01348	Proby, Anthony	5/9/2023	9.00	59.85	538.65	
01348	3597490Warm springs and Cebolla Mears Services					
01348	Proby, Anthony	5/10/2023	9.00	59.85	538.65	
01348	3597490Warm springs and Cebolla Mears Services					
01348	Proby, Anthony	5/11/2023	9.50	59.85	568.58	
01348	3597490Warm springs and Cebolla Mears Services					
01348	Proby, Anthony	5/12/2023	5.50	59.85	329.18	
01352	3597490Warm springs and Cebolla Mears Services					
01352	Ramirez, Erik	5/1/2023	11.00	59.85	658.35	
01352	3792006, Charleston Heights Phase 2, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/2/2023	9.00	59.85	538.65	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/3/2023	10.00	59.85	598.50	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/4/2023	9.00	59.85	538.65	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/5/2023	1.00	59.85	59.84	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/9/2023	8.00	59.85	478.80	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/10/2023	8.00	59.85	478.80	
01352	4001618, Berg & Evans, Service Replacement, Rosalio Chavarin Jr.					
01352	Ramirez, Erik	5/11/2023	8.00	59.85	478.80	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/12/2023	10.50	59.85	628.43	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/13/2023	5.50	59.85	329.18	
01352	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01350	Rios, Elias	5/1/2023	13.00	59.85	778.05	
01350	3597490, Warm Springs and Cebolla, Mears, Services					
01350	Rios, Elias	5/2/2023	10.50	59.85	628.43	
01350	3597490, Warm Springs and Cebolla, Mears, Services					
01350	Rios, Elias	5/3/2023	9.50	59.85	568.58	
01350	3597490, Warm Springs and Cebolla, Mears, Services					
01350	Rios, Elias	5/4/2023	7.00	59.85	418.93	
01350	4447567, Navarre and La Presa Phase 2, Mears, Services					
01350	Rios, Elias	5/8/2023	8.00	59.85	478.80	
01350	4447567, Navarre and La Presa Phase 2, Mears, Services					
01350	Rios, Elias	5/9/2023	10.00	59.85	598.50	
01350	3060311, Navarre and La Presa Phase 1, Mears, Gas Camera					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01350	Rios, Elias	5/10/2023	10.00	59.85	598.50	
	3060311, Navarre and La Presa Phase 1, Mears, Gas Camera					
01350	Rios, Elias	5/11/2023	9.50	59.85	568.58	
	3985911, Wonderland Shopping Center, Mears, Prep/Locating					
01350	Rios, Elias	5/12/2023	2.50	59.85	149.63	
	3985911, Wonderland Shopping Center, Mears, Prep/Locating					
01346	Santibanez, Luis	5/1/2023	10.50	59.85	628.43	
	3753761 Main					
01346	Santibanez, Luis	5/2/2023	11.00	59.85	658.34	
	3753761 Main					
01346	Santibanez, Luis	5/3/2023	8.00	59.85	478.80	
	3753761 Main					
01346	Santibanez, Luis	5/4/2023	9.00	59.85	538.65	
	3753761 Main					
01346	Santibanez, Luis	5/5/2023	1.50	59.85	89.78	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/8/2023	4.00	59.85	239.40	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/9/2023	4.00	59.85	239.40	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/10/2023	8.00	59.85	478.80	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/11/2023	9.00	59.85	538.65	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/12/2023	8.50	59.85	508.73	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/13/2023	5.00	59.85	299.25	
	3753761 Decatur and Alta Main Mears					
	Distribution Inspector II OT					
01374	Barnum, Michael	5/12/2023	2.50	74.85	187.13	
	Wr 4447567, address 304 & 306 Rodarte St, branch service					
01362	Blake, Jarred	5/13/2023	6.50	74.85	486.53	
	Wr# 4032757 6200 Blair way Service prep					
01345	Brown, Derrick	5/5/2023	2.00	74.85	149.70	
	4269246, Mears, Main					
01345	Brown, Derrick	5/6/2023	5.00	74.85	374.25	
	4269246, Mears, Main					
01369	Giedemann, Richard	5/5/2023	6.50	74.85	486.52	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/6/2023	4.50	74.85	336.83	
	4004401 Palm Villas Mears Main					
01369	Giedemann, Richard	5/12/2023	3.00	74.85	224.55	
	4004401 palm villas mears main Henderson					
01369	Giedemann, Richard	5/13/2023	7.00	74.85	523.95	
	4004401 palm villas mears main Henderson					
01368	Gonzalez, Cristian	5/13/2023	1.00	74.85	74.85	
	Wr 4447567 Sequoia and Rodarte Services					
01351	Graves, Sean	5/11/2023	1.00	74.85	74.85	
	4001618, Berg and Evans, Mears, service					
01351	Graves, Sean	5/12/2023	9.50	74.85	711.08	
	4001618, Berg and Evans, Mears,service					

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01351	Graves, Sean	5/13/2023	4.00	74.85	299.40	
	4001618, Berg and Evans, Mears, service					
01357	Harris, Joseph	5/5/2023	8.50	74.85	636.22	
	4001618, berg and evens, Mears, service					
01357	Harris, Joseph	5/12/2023	5.50	74.85	411.68	
	4269246, Burnham park, Mears, main					
01357	Harris, Joseph	5/13/2023	7.00	74.85	523.95	
	4269246, burnham park, Mears, main					
01370	Leyva, Jose	5/5/2023	2.50	74.85	187.12	
	4447567 services					
01370	Leyva, Jose	5/12/2023	8.50	74.85	636.23	
	CBO25002					
01370	Leyva, Jose	5/13/2023	7.00	74.85	523.95	
	3060311 Main					
01372	Lopez, Henry	5/11/2023	1.50	74.85	112.28	
	3060311, MEARSNAVARRE & LA PRESA PH 1 Bore prep & Camera					
01372	Lopez, Henry	5/12/2023	11.00	74.85	823.35	
	3597490, Warm Springs and Cebolla MEARS, SERVICE					
01366	Moland, Marlon	5/5/2023	6.00	74.85	449.10	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/6/2023	8.00	74.85	598.80	
	WR 4032757 813 Salem Dr. Charleston Heights ph3 Mears Service					
01366	Moland, Marlon	5/11/2023	.50	74.85	37.43	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/12/2023	9.00	74.85	673.65	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01348	Proby, Anthony	5/5/2023	8.00	74.85	598.80	
	WR # 3597490 Service					
01348	Proby, Anthony	5/12/2023	5.00	74.85	374.25	
	3597490 Warm springs and Cebolla Mears Services					
01352	Ramirez, Erik	5/5/2023	6.00	74.85	449.10	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01352	Ramirez, Erik	5/13/2023	1.50	74.85	112.28	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01350	Rios, Elias	5/4/2023	3.50	74.85	261.98	
	4447567, Navarre and La Presa Phase 2, Mears, Services					
01350	Rios, Elias	5/5/2023	9.50	74.85	711.08	
	4447567, Navarre and La Presa Phase 2, Mears, Services					
01350	Rios, Elias	5/6/2023	7.00	74.85	523.94	
	WR 3597490 Warm Springs/Cebolla Mears Services 355 and 359 El Pico Dr					
01350	Rios, Elias	5/12/2023	6.00	74.85	449.10	
	3985911, Wonderland Shopping Center, Mears, Prep/Locating					
01350	Rios, Elias	5/13/2023	5.00	74.85	374.25	
	3985911, Wonderland Shopping Center, Mears, Gas Camera/ Prep					
01346	Santibanez, Luis	5/5/2023	7.50	74.85	561.38	
	3753761 Decatur and Alta Main Mears					
01346	Santibanez, Luis	5/6/2023	5.50	74.85	411.67	
	3753761 Decatur and Alta Main Mears					
	Totals		1,145.00		71,408.29	
	Total Labor					71,408.29

Work Order	Subtotal
3060311	\$ 4,706.03
3597490	\$ 13,033.51
3753761	\$ 6,299.71
3792006	\$ 1,765.56
3985911	\$ 1,541.56
4001618	\$ 9,472.11
4004401	\$ 6,838.65
4013993	\$ 1,137.15
4032757	\$ 11,993.88
4269246	\$ 4,751.34
4447567	\$ 7,796.16
	\$ -
CBO25002	\$ 636.23
RBO25002	\$ 1,436.40
0	
	\$ 71,408.29



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

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	10.00	59.85	598.50	

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

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
01350	Rios, Elias	5/26/2023	2.00	59.85	119.68	
	3985911, Wonderland Shopping Center, Mears, Main					
	7am - 12pm No lunch					
01350	Rios, Elias	5/30/2023	9.50	59.85	568.58	
	4001618, Berg and Evan, Mears, Services					
	7am - 5pm					
01350	Rios, Elias	5/31/2023	11.00	59.85	658.35	
	4001618, Berg and Evan, Mears, Services					
	7am - 6:30pm					
01350	Rios, Elias	6/1/2023	11.00	59.85	658.35	
	4001618, Berg and Evan, Mears, Services					
	7am - 6:30pm					
01350	Rios, Elias	6/2/2023	7.50	59.85	448.88	
	4001618, Berg and Evan, Mears, Services					
	7am - 3pm					
01346	Santibanez, Luis	5/30/2023	9.00	59.85	538.65	
	3985911 Wonderland Shopping center Mears Main. 7:00 - 4:30					
01346	Santibanez, Luis	5/31/2023	10.50	59.85	628.43	
	3985911 Wonderland Shopping Center Mears Main 7:00-6:00					
01346	Santibanez, Luis	6/1/2023	10.00	59.85	598.50	
	3985911 Wonderland Shopping Center Main Mears 7:00-5:30					
01346	Santibanez, Luis	6/2/2023	7.00	59.85	418.95	
	3985911 Wonderland shopping Center Main Mears7:00-2:30 7:45-2:30					
Distribution Inspector II OT						
01374	Barnum, Michael	5/22/2023	3.00	74.85	224.55	
	Wr 4001618, address 2833 & 2837 N Berg St, two single service replacement Start time 7:00am end time 6:30pm					
01374	Barnum, Michael	5/24/2023	.50	74.85	37.43	
	WR 4001618, 2816 N Berg St , single service replacement, start 7:00am end 4:00pm					
01374	Barnum, Michael	5/25/2023	4.00	74.85	299.40	
	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	.50	74.85	37.42	
	Wr4001618, 2737,2733,2805 & 2801 N Berg St , service replacement, start time 7:00am end time 4:00pm					
01374	Barnum, Michael	6/2/2023	3.00	74.85	224.55	
	WR# 4001618, Prepped kill holes, service replacement.					
01362	Blake, Jarred	5/22/2023	4.50	74.85	336.83	
	Wr#4447567 7:00a -8:00p Salinas dr Services Mears					
01362	Blake, Jarred	5/23/2023	2.00	74.85	149.70	
	Wr#4447567 7:00-5:30p Selinas dr. Services					
01362	Blake, Jarred	5/24/2023	1.50	74.85	112.28	
	Wr#4447567 7:00a-5:00p Selinas dr Services					

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
4447567 AC 4579561	\$ 508.73
	\$ 58,767.48

\$5,731.12

\$508.73

\$6,239.85



81055967

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/16/23
JESSICA ARGANDA
PO#1052124

INVOICE

INVOICE#17765T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

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	5	\$ 934.50
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	3	\$ 557.43
FLAGGER DAYTIME	\$62.96	HR	177.25	\$11,159.66
FLAGGER DAYTIME OT	\$75.67	HR	28	\$2,118.76

GRAND TOTAL **\$15,294.99**

X *Christie Parrish*

Reviewed By

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



81055972

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#17766T

CONSTRUCTION DEPARTMENT **DATE: 6/8/2023**
 6/16/23
JESSICA ARGANDA
PO#1052132

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	10	\$1,869.00
FLAGGER DAYTIME	\$62.96	HR	237.5	\$14,953.00
FLAGGER DAYTIME OT	\$75.67	HR	24.25	\$1,835.00

GRAND TOTAL **\$19,531.40**

X *Christie Parrish*

Reviewed By

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



81055979

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/16/23
 JESSICA ARGANDA
 PO#1052136

INVOICE#17767T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	6	\$1,121.40
FLAGGER DAYTIME	\$62.96	HR	245.25	\$15,440.94
FLAGGER DAYTIME OT	\$75.67	HR	10.75	\$ 813.45
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL \$18,521.26

X Christie Parrish

Reviewed By

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



81055986

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

6/16/23
JESSICA ARGANDA
PO#1052140

INVOICE#17768T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	117.75	\$7,413.54
FLAGGER DAYTIME OT	\$75.67	HR	2.25	\$ 170.26
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

GRAND TOTAL **\$8,246.17**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/17/23
JESSICA ARGANDA
PO# 1052150

INVOICE

INVOICE#17769T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	86.25	\$5,430.30
FLAGGER DAYTIME OT	\$75.67	HR	40.75	\$3,083.55
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SIGNS UP TO 36" W/STANDS	\$0.82	DY	12	\$ 9.84

GRAND TOTAL \$9,176.22

X *Christie Parrish*

Reviewed By

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



81056001

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052151

INVOICE#17770T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
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
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	148	\$9,318.08
FLAGGER DAYTIME OT	\$75.67	HR	41.75	\$3,159.22

GRAND TOTAL **\$13,912.40**

X *Christie Parrish*

Reviewed By

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



81056004

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

6/17/23
JESSICA ARGANDA
PO# 1052152

INVOICE#17771T
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	57.25	\$3,604.46
FLAGGER DAYTIME OT	\$75.67	HR	9.5	\$ 718.87

GRAND TOTAL **\$4,685.11**

X *Christie Parrish*

Reviewed By

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



81056030

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23

INVOICE

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

JESSICA ARGANDA
 PO# 1052156

INVOICE#17776
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	44	\$4,271.96
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	85	\$10,022.35
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	26	\$2,982.72
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	62	\$7,310.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	91	\$11,695.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	88	\$9,348.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$119.00	FT	9	\$1,071.00

GRAND TOTAL \$46,702.01

X Christie Parrish

Reviewed By

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



81056031

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

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

6/17/23
JESSICA ARGANDA
 PO# 1052157

INVOICE#17777
DATE: 6/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	159	\$18,747.69
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	74	\$8,489.28
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	68	\$8,017.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	113	\$14,522.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	8	\$ 873.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	46	\$4,886.58

GRAND TOTAL **\$55,537.63**

X *Christie Parrish*

Reviewed By

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

81058025



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054084

INVOICE

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

INVOICE#17968
DATE: 6/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	39	\$1,585.74

GRAND TOTAL **\$1,585.74**

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

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

Billing Backup

Friday, June 23, 2023

Sunrise Engineering, Inc.

Invoice 0134947 Dated 6/23/2023

9:42:55 AM

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	6/5/2023	8.00	59.85	478.79
	Wr 4001618, 2720, 2721, 2725 N Berg St , service replacement Start time 7:00 end time 8:30				
01374	Barnum, Michael	6/6/2023	8.00	59.85	478.80
	Wr 4001618, Ferguson and Holmes st, 2" tie in , start time 7:00am end time 5:30 pmWr 3597490, Manzanita and Carita Ave, paving limit set, 9:30am to 11:30am				
01374	Barnum, Michael	6/7/2023	8.00	59.85	478.80
	Wr 4001618 , 2704 N Berg St , single service replacement start time 7:00am end 3:30pmWr 3597490, Manzanita and La Cruz , paving limit set, start 7:30am end 9:30am				
01374	Barnum, Michael	6/8/2023	8.00	59.85	478.80
	Wr 4001618, 2728 & 2732 Holmes St, branch service replacement, start 7:00am end 6:30pmWr 3597490, La Cruz and Cavos, paving limit set, start 8:30am end 10:30am				
01374	Barnum, Michael	6/9/2023	8.00	59.85	478.80
	Wr 4001618, 2701 & 2709 Ferguson , 2701 N Berg ST, single service replacement, start time 7:00am end time 12:30am				
01374	Barnum, Michael	6/12/2023	10.00	59.85	598.50
	Wr 4001618, 2625 & 2629 E Ferguson Ave, branch service replacement. Start 7:00am end 5:30pm				
01374	Barnum, Michael	6/13/2023	9.50	59.85	568.58
	Wr 4001618, 2625 Holmes St, single service, start time 6:30am end time 4:30pm				
01374	Barnum, Michael	6/14/2023	10.50	59.85	628.43
	Wr 4001618, 2700, 2701 & 2704 Holmes St, single and branch service replacement. Start time 7:00 end time 6:00 pm Wr 3993699, paving , start time 7:00am end time 9:00am				
01374	Barnum, Michael	6/15/2023	10.00	59.85	598.50
	Wr 4001618, 2709 & 2713 Holmes St, branch service replacement, start time 7am end time 7pm.Wr 3993699, paving measured out two streets, 7:00am to 9:00 am				
01362	Blake, Jarred	6/7/2023	9.50	59.85	568.58
	WR is 4001618 Berg st. Service Mears 7am to 5pm				
01362	Blake, Jarred	6/8/2023	11.50	59.85	688.27
	WR 4447567 Santiago dr. Services Mears 7am to 7pm				
01362	Blake, Jarred	6/9/2023	8.00	59.85	478.80
	WR 4447567 Santiago dr. Services Mears 7am to 330pm				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134947
01362	Blake, Jarred Wr#4011887 Shotgun LN Camera main Mears 7am to 530pm	6/12/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4011887 Galleria and Whitney ranch Camera main Mears 7am to 530pm	6/13/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4011887 Galleria and Whitney ranch Camera main Mears 7am to 330pm	6/14/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#3985911 1516 eastern ave Service Mears 7am to 530pm	6/15/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4011887, Mears, Main Rising star and galleria	6/5/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4447567, Mears, Services Santiago and Salinias	6/6/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4447567, Mears, Services Santiago and Francisco	6/7/2023	8.00	59.85	478.80	
01345	Brown, Derrick 3060311, Mears, Main Sunshine and Nuevo	6/13/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4447567, Mears, Main Santiago and Salinias	6/14/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4447567, Mears, Main Fransisco an Santiago	6/15/2023	8.50	59.85	508.73	
01390	Campos, Francisco WR 4447567 Santiago dr. Services Mears 7:00 am to 6:30pm	6/7/2023	11.00	59.85	658.35	
01390	Campos, Francisco WR 4447567 Santiago Dr Services Mears 7am To 3:30 pm	6/8/2023	8.00	59.85	478.79	
01390	Campos, Francisco WR 4447567 Santiago Dr Services Mears 7am To 3:30 pm	6/9/2023	8.00	59.85	478.80	
01390	Campos, Francisco 4011887 Whitney Ranch & Rising star Gas cam. Mears 7am to 3:30 pm	6/12/2023	8.00	59.85	478.80	
01390	Campos, Francisco	6/13/2023	8.00	59.85	478.80	

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

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134947
01374	Barnum, Michael	6/15/2023	1.50	74.85	112.27	
	Wr 4001618, 2709 & 2713 Holmes St, branch service replacement, start time 7am end time 7pm.Wr 3993699, paving measured out two streets, 7:00am to 9:00 am					
01374	Barnum, Michael	6/17/2023	4.00	74.85	299.40	
	WR#4032757, Salem and Alta , paving , start time 6:00am end time 10:00am.					
01369	Giedemann, Richard	6/9/2023	6.00	74.85	449.10	
	Wr# 4011887 rising star mears main Henderson 700-530					
01369	Giedemann, Richard	6/15/2023	.50	74.85	37.43	
	Wr#4011887 rising star dr mears main Henderson 700-530					
01368	Gonzalez, Cristian	6/15/2023	.50	74.85	37.43	
	Lakemead and McDaniels Main Wr 39858987:00 am to 7:00 pm					
01370	Leyva, Jose	6/5/2023	1.00	74.85	74.85	
	Wr 4447567 1715 santiago dr henderson nv Mears service replacement 7:00a-4:30					
01370	Leyva, Jose	6/7/2023	1.00	74.85	74.85	
	4032757 6309 bannock way Mears service replacement 7am-4:30pm					
01370	Leyva, Jose	6/8/2023	5.00	74.85	374.25	
	4032757 Bannock way las vegas nv Mears services 7am-8:30pm					
01370	Leyva, Jose	6/9/2023	2.50	74.85	187.13	
	4001618 2705 n berg st las vegas nv Mears service 7am - 6:00pm					
01366	Moland, Marlon	6/8/2023	3.00	74.85	224.55	
	WR4032757 Charleston Heights ph3 Casada way, svc, Mears 7a-7p					
01366	Moland, Marlon	6/9/2023	8.00	74.85	598.80	
	WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p					
01366	Moland, Marlon	6/15/2023	2.50	74.85	187.13	
	WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm					
01348	Proby, Anthony	6/8/2023	5.00	74.85	374.25	
	3985898Lake, Mead improvementsMearsMainStart time 9 PM end time 5 AM					
01348	Proby, Anthony	6/15/2023	6.00	74.85	449.10	
	3985898Lake, Mead improvementsMears Main Start time 9 PM end time 5 AM					
01352	Ramirez, Erik	6/9/2023	4.00	74.85	299.40	
	WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane. Start time 7:00am Out time 3:00pm					
01350	Rios, Elias	6/8/2023	.50	74.85	37.42	
	WR#3060311, Navarre and La Presa Phase 1, Mears, Main 7am - 5:30pm					

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



81059401

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

6/27/23
 JESSICA ARGANDA
 PO# 1055527

INVOICE

INVOICE#18002
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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	127	\$12,330.43
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	38	\$4,480.58
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	126	\$14,454.72
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	20	\$1,941.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	151	\$19,406.52
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	27	\$2,947.86
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	57	\$6,055.11

GRAND TOTAL \$61,617.02

XChristie 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
 6/27/23
JESSICA ARGANDA
 PO# 1055534

INVOICE#18003
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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	48	\$4,660.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	80	\$9,432.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	50	\$5,736.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	20	\$1,941.80
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	39	\$4,598.49
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	120	\$15,422.40
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	7	\$764.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	34	\$3,611.82

GRAND TOTAL \$46,167.89

XChristie Parrish

Reviewed By

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



MakPro Services, LLC
 2036 N Gentry
 Mesa, AZ 85213

480.890.1927

81060206

DOCKET NO. 23-09012
 IDENTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 2018 OF 2414

Invoice

Date	Invoice #
5/4/2023	23-164

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

01.4135.0021.10700.1031.3514.0021W4447567.0000.0000

PO/Project No.	Project
WR#4447567	Navarre & La Presa

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
1/10/2023	Prep notices for printing and distribution (\$138.60 print / \$84.00 post)	1.5	100.00	150.00
1/12/2023	Spanish hotline call inquiry	0.25	100.00	25.00
1/13/2023	Coordination with Henderson	0.5	100.00	50.00
2/1/2023	Hotline for February		300.00	300.00
1/10/2023	Printing and postage expenses		222.60	222.60

1056003	Total	\$1,247.60
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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

7/15/23
 JESSICA ARGANDA
 PO# 1059060

INVOICE

INVOICE#18126T
 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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	145.5	\$9,160.68
FLAGGER DAYTIME OT	\$75.67	HR	30.25	\$2,289.02

GRAND TOTAL **\$13,059.68**

XChristie Parrish

Reviewed By

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

81065767



CONSTRUCTION DEPARTMENT

7/17/23

JESSICA ARGANDA

PO# 1059069

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18127T

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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	126.75	\$7,980.18
FLAGGER DAYTIME OT	\$75.67	HR	39.5	\$2,988.97

GRAND TOTAL **\$12,392.23**

XChristie Parrish

Reviewed By

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



CONSTRUCTION DEPARTMENT

7/27/23

JESSICA ARGANDA

PO# 1062241

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#18188
DATE: 7/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	24.25	\$1,784.80
FITTER ST	\$55.45	HR	16.25	\$ 901.06
LABORER ST	\$53.91	HR	33.5	\$1,805.99
OPERATOR ST	\$62.91	HR	8.00	\$ 503.28
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	13.5	\$1,415.75
TRUCK DRIVER ST	\$60.06	HR	17	\$1,021.02

GRAND TOTAL \$7,431.90

X *Christie Parrish*

Reviewed By

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

81069960



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**

7/27/23
 JESSICA ARGANDA
 PO# 1062287

INVOICE#18192
DATE: 7/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	72	\$6,990.48
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	80	\$9,432.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	68	\$7,800.96
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	55	\$6,485.05
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	70	\$8,996.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	31	\$3,293.13
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$45,003.11**

X Christie Parrish

Reviewed By

A. Bul

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

81071384



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063309

INVOICE

INVOICE#18314T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	116.25	\$7,319.10
FLAGGER DAYTIME OT	\$75.67	HR	19	\$1,437.73
E-FLAGGER	\$320.00	DY	2	\$ 640.00
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL \$10,427.52

X *Christie Parrish*

Reviewed By

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

81071385



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063318

INVOICE

INVOICE#18315T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

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	125.25	\$7,885.74
FLAGGER DAYTIME OT	\$75.67	HR	10.5	\$ 794.54

GRAND TOTAL

\$9,765.62

XChristie Parrish

Reviewed By

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

81071392



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063368

INVOICE

INVOICE#18321T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$62.96	HR	170	\$10,703.20
FLAGGER DAYTIME OT	\$75.67	HR	3	\$ 227.01
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$12,600.32**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/2/23
JESSICA ARGANDA
PO# 1063559

INVOICE

INVOICE#18322T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04

GRAND TOTAL \$1,399.04

X *Christie Parrish*

Reviewed By

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

81071663



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# 1063540

INVOICE

INVOICE#18320T
DATE: 7/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGGER DAYTIME	\$62.96	HR	148.25	\$9,333.82
FLAGGER DAYTIME OT	\$75.67	HR	13.25	\$1,002.63

GRAND TOTAL **\$11,560.61**

X *Christie Parrish*

Reviewed By

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

81072794



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/4/23
JESSICA ARGANDA
PO# 1064395

INVOICE

INVOICE#18463
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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH2 (JOB#58594)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/2/2023	TCP PERMIT FEE	PBAR2023252163	\$205.60
CITY OF HENDERSON	7/5/2023	TCP PERMIT FEE	PBAR2023252163	\$205.60

SUBTOTAL \$ 411.20
4% MARKUP \$ 16.45
TOTAL DUE \$ 427.65

X *Christie Parrish*

Reviewed By

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

81078864



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT

8/21/23
JESSICA ARGANDA
PO# 1068064

INVOICE#18570P
DATE: 8/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	\$14.21	SF	1,005	\$14,281.05
CONCRETE FLATWORK (80 SF MIN) ROW	\$14.21	SF	1,735	\$24,654.35
SPECIALTY CONCRETE – UTILITY BOXES	\$8,563.78	LS	1	\$8,563.78

GRAND TOTAL **\$47,499.18**

X Christie Parrish

Reviewed By

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

81078898



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# 1059059

INVOICE

INVOICE#18125T
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
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	104	\$6,547.84
FLAGGER DAYTIME OT	\$75.67	HR	23	\$1,740.41

GRAND TOTAL **\$9,524.43**

X Christie Parrish

Reviewed By

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

81097637



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080868

INVOICE

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

INVOICE#19167P
DATE: 10/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PH 2 (JOB#58594)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	5,000	\$10,400.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	9,477	\$51,933.96
ASPHALT HAND PATCH, >5000 SF (0"-4")	\$5.53	SF	8,897	\$49,200.41
FOG SEAL (5000 SF MIN)	\$0.22	SF	18,374	\$4,042.28

GRAND TOTAL \$115,576.65

X *Christie Parrish*

Reviewed By

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

81099863



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/25/23
JESSICA ARGANDA
PO# 1082255

INVOICE#19252
DATE: 10/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4447567	NV/CLARK/HENDERSON	18559	EVPP-COH-NAVARRE & LA PRESA PHASE 2 (JOB#58594)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	8/1/2023	TCP PERMIT FEE	PBAR2023252163	\$205.60
CITY OF HENDERSON	8/14/2023	EXCAVATION PERMIT FEE	PEXC2022227263	\$334.10
CITY OF HENDERSON	8/29/2023	TCP PERMIT FEE	PBAR2023252163	\$205.60
CITY OF HENDERSON	8/30/2023	LANE RENTAL FEES	COH00395443	\$1,650.00
CITY OF HENDERSON	9/7/2023	LANE RENTAL FEES	COH00396186	\$700.00
CITY OF HENDERSON	9/14/2023	TCP PERMIT FEE	PBAR2023266172	\$205.60
CITY OF HENDERSON	9/25/2023	TCP PERMIT FEE	PBAR2023252163	\$205.60

SUBTOTAL \$3,506.50
4% MARKUP \$ 140.26
TOTAL DUE **\$3,646.76**

XChristie Parrish

Reviewed By

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

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4554713

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2034 OF 2414

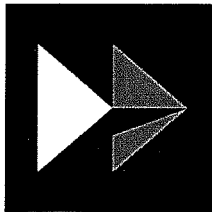
Southwest Gas Corporation

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

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

Work Order Number: 0021W4554713

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	34,413.53
AFUDC Debt	0.00	15,363.35
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	1,135.40
Construction Overhead	0.00	42,166.05
Contractor	0.00	1,412,058.32
CPI	0.00	9,463.25
Labor	521.00	18,673.70
Labor Loadings	0.00	10,145.06
Materials	5,769.00	3,228.34
Materials Loadings	0.00	537.91
Pipe	5,493.00	7,529.70
Tools Loadings	0.00	2,184.50
Transportation Loadings	0.00	3,144.00
Sum Amount for WO Number	0021W4554713	1,560,043.11



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

80990417

INVOICE

BILL TO
 Southwest Gas Corporation

INVOICE # 1440
DATE 12/08/2022
DUE DATE 01/07/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 17590 n/a RDK1 44866 WORKED ON WORK MANAGER TO CHECK RIGHT OF ENTRIES AND ALSO WORKED ON PREPING ROW DOCUMENTS FOR STORAGE	8	71.50	572.00
Temporary On-Site Personnel 4265286 17622-JSSY-4842 SKM5 44866 NBE - VICTORY PLAZA - INSTALL MAIN	6	71.50	429.00
Temporary On-Site Personnel 4312508 15353-HRW2-3567 RJA6 44866 I20 AT RAINBOW INDUSTRIAL PARK	4	71.50	286.00
Temporary On-Site Personnel 3613871 17616-HRW2-4839 RJA6 44866 3135 N Las Vegas Blvd. - PE-CRP-PE COMPLIANCE - INACTIVE REPL.	4	71.50	286.00
Temporary On-Site Personnel 4534934 17566-JSSY-4824 SKM5 44866 DPE 2022 DYNAMITE BLVD AND HAYDEN RD MAIN STUB RETIRE	1	71.50	71.50
Temporary On-Site Personnel 4434615 17565-JSSY-4823 SKM5 44866 DPE 2022 DYNAMITE BLVD & PIMA RD, SCOTTSDALE	1	71.50	71.50
Temporary On-Site Personnel 17590 n/a RDK1 44867 Worked on ROW database checking old files for accuracy and placing in numerical order.	8	71.50	572.00
Temporary On-Site Personnel 4542419 17607-HRW2-4836 RJA6 44867 Mannaa Residence	4	71.50	286.00
Temporary On-Site Personnel 4541834 17540-JSSY-4808 SKM5 44867 DPE - M8000 MAIN ABANDONMENT	4	71.50	286.00
Research & Analysis 0-6	1	224.00	224.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 17590 n/a RDK1 44883 Worked on pending status of GOE's in the ROW database to determine their status and moving to active.	8	71.50	572.00
Temporary On-Site Personnel 4541825 17663-HRW2-4864 RJA6 44883 UNLV Main Relocation	4	71.50	286.00
Temporary On-Site Personnel 17705 17705-HRW2-4888 RJA6 44883 Flamingo & Canal St Monsoon Channel	4	71.50	286.00
Temporary On-Site Personnel 4384656 17685-JSSY-4881 SKM5 44883 NBE - FRITES STREET MAIN EXTENSION	3	71.50	214.50
Temporary On-Site Personnel 4505027 17681-JSSY-4880 SKM5 44883 NBE - WATERSTON CENTRAL MODELS	2	71.50	143.00
Temporary On-Site Personnel 4505027 17681-JSSY-4880 SKM5 44883 NBE - WATERSTON CENTRAL MODELS	2	71.50	143.00
Temporary On-Site Personnel 4541394 17697-JSSY-4884 SKM5 44883 NBE - JOHNSON RESIDENCE	1	71.50	71.50
Temporary On-Site Personnel 17590 n/a RDK1 44886 Continued working on pending status GOE's in the ROW database and started on Alis Gause completed files to determine if all are in the ROW database. 555 files to go through.	8	71.50	572.00
Temporary On-Site Personnel 4555775 17666-HRW2-4866 RJA6 44886 WR 4508297 and 4555775 - 1501 LLC Apartments	4	71.50	286.00
Temporary On-Site Personnel 4554713 17665-HRW2-4865 RJA6 44886 IDLEWOOD & LINCOLN	4	71.50	286.00
Temporary On-Site Personnel 4541394 17697-JSSY-4884 SKM5 44886 NBE - JOHNSON RESIDENCE	3	71.50	214.50
Temporary On-Site Personnel 4537282 17648-JSSY-4859 SKM5 44886 WR#4400478 Alexan Tempe	3	71.50	214.50
Temporary On-Site Personnel 4546465 17708-JSSY-4892 SKM5 44886 NBE- SONORAN TRAILS BY TOLL BROTHERS	2	71.50	143.00
Temporary On-Site Personnel 17590 n/a RDK1 44887 Continued working on the files of Alis Gause, I have about 100 left.	8	71.50	572.00
Temporary On-Site Personnel 4541825 17663-HRW2-4864 RJA6 44887 UNLV Main Relocation	4	71.50	286.00
Temporary On-Site Personnel 4554713 17665-HRW2-4865 RJA6 44887 IDLEWOOD & LINCOLN	4	71.50	286.00

From: Ed Estanislao
To: Gina Gualtieri
Cc: Ed Estanislao
Subject: FW: Harbinger Land LLC; invoice 1440 ;\$37,428.76
Date: Monday, December 12, 2022 12:23:02 PM
Attachments: Invoice 1440 (1).pdf

I forgot to cc you on this request

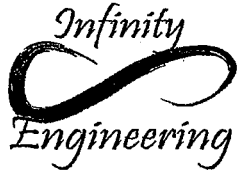
From: Ed Estanislao
Sent: Monday, December 12, 2022 12:18 PM
To: Suzanne Smith <suzanne.smith@swgas.com>
Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com>; Ed Estanislao <edgardo.estanislao@swgas.com>
Subject: Harbinger Land LLC; invoice 1440 ;\$37,428.76

Please process the attached invoice using the ACKs below, validated on December 12, 2022.

	Amount	ACK
1	\$ 10,868.00	01.3605.0052.92100.0000.3214.000000000000.0000.000
2	\$ 143.00	01.4125.0020.10700.1031.3214.0020CB010000.0000.0000
3	\$ 2,288.00	01.4125.0021.10700.1031.3214.0021CB010000.0000.0000
4	\$ 286.00	01.4125.0021.10700.1031.3214.0021RB010000.0000.0000
5	\$ 715.00	01.4125.0021.10700.1031.3214.0021RB026000.0000.0000
6	\$ 143.00	01.4125.0021.10700.1031.3214.0021W3736250.0000.0000
7	\$ 143.00	01.4125.0021.10700.1031.3214.0021W3798397.0000.0000
8	\$ 143.00	01.4125.0021.10700.1031.3214.0021W3976558.0000.0000
9	\$ 286.00	01.4125.0021.10700.1031.3214.0021W4251859.0000.0000
10	\$ 286.00	01.4125.0021.10700.1031.3214.0021W4312508.0000.0000
11	\$ 143.00	01.4125.0021.10700.1031.3214.0021W4366189.0000.0000
12	\$ 143.00	01.4125.0021.10700.1031.3214.0021W4490443.0000.0000
13	\$ 572.00	01.4125.0021.10700.1031.3214.0021W4500898.0000.0000
14	\$ 429.00	01.4125.0021.10700.1031.3214.0021W4521114.0000.0000
15	\$ 429.00	01.4125.0021.10700.1031.3214.0021W4522273.0000.0000
16	\$ 286.00	01.4125.0021.10700.1031.3214.0021W4522555.0000.0000
17	\$ 429.00	01.4125.0021.10700.1031.3214.0021W4531813.0000.0000
18	\$ 286.00	01.4125.0021.10700.1031.3214.0021W4542419.0000.0000
19	\$ 572.00	01.4125.0021.10700.1031.3214.0021W4547917.0000.0000
20	\$ 286.00	01.4125.0021.10700.1031.3214.0021W4552511.0000.0000
21	\$ 572.00	01.4125.0021.10700.1031.3214.0021W4554713.0000.0000
22	\$ 143.00	01.4125.0021.10700.9603.3214.0021W4309750.0000.0000
23	\$ 143.00	01.4125.0021.10700.9603.3214.0021W4425185.0000.0000
24	\$ 286.00	01.4125.0021.10700.9603.3214.0021W4500206.0000.0000
25	\$ 286.00	01.4125.0021.10700.9603.3214.0021W4512671.0000.0000

1025869

81022383



INVOICE

Invoice Date: 1/31/2023
 Invoice No: 2301020

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

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

SWG SNV General Engineering 2019 - Contract No. 13805

Professional Services from 01/01/2023 to 01/31/2023

Project Name	WR #	SWG Originator
Legacy-CC-Idlewood & Lincoln	4554713	Alberto Mas

Description	LF/HR/EA	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)	17.00	\$1.20	\$20.40
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)	5,184.00	\$2.00	\$10,368.00
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		\$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			\$10,388.40

Date 02/23/23
 RC/BPO
 PO#
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Request
 Preparer
 (print name)

Notes:

4554713

Alberto Mas



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 2039 OF 2414

Invoice

90270718

81040322

Date: 04/23/2023

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

PO 1040753

LC
 5/3/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000505545	4.002	"ADDITIONAL BACKFILL		211.000	LF	5.15	1,086.65
4554713	2000505545	1.108	"2'" PE MAIN OT PAVED"		211.000	LF	74.07	15,628.77
4554713	2000505546	1.108	"2'" PE MAIN OT PAVED"		211.000	LF	74.07	15,628.77
4554713	2000505546	4.002	"ADDITIONAL BACKFILL		211.000	LF	5.15	1,086.65
4554713	2000506143	5.005	THREE MAN CREW W/ BA		8.000	HR	262.75	2,102.00
4554713	2000506143	5.114	PLUMBER W/ TRUCK AN		4.000	HR	98.50	394.00
Total for: 4554713								35,926.84

Total	35,926.84
Taxes	0.00
Invoice Total	\$35,926.84

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2040 OF 2414

Invoice

90275155

81042661

Date: 04/30/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

PO 1042209
 LC
 5/10/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000510251	5.005	THREE MAN CREW W/ BA		8.000	HR	262.75	2,102.00
4554713	2000510251	5.114	PLUMBER W/ TRUCK AN		8.000	HR	98.50	788.00
4554713	2000512298	1.108	"2" PE MAIN OT PAVED"		173.000	LF	74.07	12,814.11
4554713	2000512968	1.108	"2" PE MAIN OT PAVED"		173.000	LF	74.07	12,814.11
Total for: 4554713								28,518.22

Total	28,518.22
Taxes	0.00
Invoice Total	\$28,518.22

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 Page 2041 OF 2414

Invoice

90278950

81047483

Date: 05/07/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

PO 1046012
 LC
 5/24/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000515761	10.002	SEWER CAMERA INSP -		1,942.000	LF	3.33	6,466.86
4554713	2000515995	10.002	SEWER CAMERA INSP -		1,942.000	LF	3.33	6,466.86
4554713	2000520338	5.005	THREE MAN CREW W/ BA		2.000	HR	262.75	525.50
4554713	2000520338	5.114	PLUMBER W/ TRUCK AN		2.000	HR	98.50	197.00
4554713	2000521754	1.108	"2" PE MAIN OT PAVED"		271.000	LF	74.07	20,072.97
4554713	2000521841	1.108	"2" PE MAIN OT PAVED"		110.000	LF	74.07	8,147.70
Total for: 4554713								41,876.89

Total	41,876.89
Taxes	0.00
Invoice Total	\$41,876.89

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 PAGE 2042 OF 2414

Invoice

90283439

81047485

Date: 05/14/2023

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

PO 1046016
 LC
 5/24/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000521842	1.108	"2" PE MAIN OT PAVED"		124.000	LF	74.07	9,184.68
4554713	2000529303	1.108	"2" PE MAIN OT PAVED"		124.000	LF	74.07	9,184.68
Total for: 4554713								18,369.36

Total	18,369.36
Taxes	0.00
Invoice Total	\$18,369.36

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2043 OF 2414

Invoice

90287277

81048988

Date: 05/21/2023

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

PO 1047476
 LC
 5/31/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
4554713	241228	REIM	REIMBURSABLE		10,253.460	EA	1.00	10,253.46
Total for: 4554713								10,253.46

Total	10,253.46
Taxes	0.00
Invoice Total	\$10,253.46

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
AMERICAN EAGLE READY MIX	4554713	\$2,310.00	\$193.48	\$2,503.48	
CLARK COUNTY PUBLIC WORKS	4554713	\$50.00		\$50.00	
NEVADA READY MIX	4554713	\$6,768.04	\$566.82	\$7,334.86	\$9,888.34
		\$9,128.04	\$760.30	\$9,888.34	
		Sub-Total	\$9,128.04		
		4% Handling	\$365.12		
		Sales Tax	\$760.30		
		Total	\$10,253.46		

241228



REPLACEMENT

INVOICE

Page: 1

SOLD TO:

NORTHERN PIPELINE (NPL)
 5080 CAMERON STREET
 50AP@GONPL.COM
 LAS VEGAS, NV 89118

SHIP TO:

• 4554713
 LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
3333	159724	04/28/2023	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
-------------	----------	----	-------	--------

PO#: 731421

Ticket Number 001-360399	04/28/2023			
CLSM CLASS 1 20-150	10.00	CY	98.00	980.00
FUEL SURCHARGE	1.00	LD	35.00	35.00
10.00% 4% DARACET 400	10.00	CY	14.00	140.00

Ticket Number 001-360400	04/28/2023			
CLSM CLASS 1 20-150	10.00	CY	98.00	980.00
FUEL SURCHARGE	1.00	LD	35.00	35.00
10.00% 4% DARACET 400	10.00	CY	14.00	140.00

TOTAL YARDS: 20.00

JOB TAX 193.48
 76 JOB TOTAL 2503.48

PRODUCT RECAP

20.00 AE121FA CLSM CLASS 1 20-150
 2.00 FS FUEL SURCHARGE
 20.00 DARA4 10.00% 4% DARACET 400

4554713

Vendor # 17354153
 G/L 51020040
 Job/Phase 371-0028
 Unit # _____

Recv'd. MAY 05 2023

TAXABLE AMOUNT 2,310.00
 EXEMPT AMOUNT 0.00
 SALES TAX 193.48
 INVOICE TOTAL 2,503.48

Amount _____
 Approved [Signature]
 Date 5-16-23
 P-Card Copy



Clark County
 Department of Public Works
 500 S Grand Central Pkwy
 Las Vegas, NV 89155
 (702) 455-4600
<http://www.clarkcountynv.gov/>

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 2046 OF 2414

PAYMENT RECEIPT: 21097127

CASHIER: RELI

RECEIPT DATE: 05/10/2023

Receipt

Record Information: Record Type - Encroachment Permit

APN: 14007599007

Record Number	Project Name	Site Address
PW23-11958	LINCOLN/IDLEWOOD	Cross Streets: LINCOLN/IDLEWOOD

Fee Information

Item Description	Notes	Date Assessed	Amount
TCP Permit Fee (Plan Review)		5/10/2023	\$50.00
Total Fee Amount:			\$50.00

Payment Information

Method	Reference No	Comments	Payor	Transaction Amount
Trust Account	PW64679		Npl	\$50.00
Total Amount Paid:				\$50.00

Cashier:

JoAnn Amicarelli

MASTER REIMBURSABLE
 WO# _____
 WR# 4554713
 255.002R

Invoice



Nevada Ready Mix
 151 Cassia Way
 Henderson NV 89014-6616

Vendor # 17347736
 G/L 2100040
 Job/Phase 371.062R
 Unit # _____

Page 1/2
 Invoice 1450734
 Date 5/5/2023

REPLACEMENT

Rec'd. **MAY 09 2023**

Amount _____
 Approved [Signature]
 Date 5.13.23
 P-Card

TG

4554713

Bill To: NORTHERN PIPELINE CONSTRUCTION
 5025 SOUTH CAMERON STREET
 LAS VEGAS NV 89118

Copy ship To: NORTHERN PIPELINE CONSTRUCTION
 WR 4554713
 IDLEWOOD & LINCOLN
 LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
731421	627	402		Net 30	5/5/2023	491,100
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
1089678	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$968.00	
1089678	491.70	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$98.34	
1089678	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1089678	1.00	HH	HARD HATS/SAFETY GLASSES !	\$0.00	\$0.00	
1089678	1.00	N1	ENVIRONMENTAL FEE	\$0.00	\$0.00	
1089680	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$968.00	
1089680	491.70	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$98.34	
1089680	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1089680	1.00	HH	HARD HATS/SAFETY GLASSES !	\$0.00	\$0.00	
1089680	1.00	N1	ENVIRONMENTAL FEE	\$0.00	\$0.00	
1089681	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$968.00	
1089681	491.70	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$98.34	
1089681	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1089681	1.00	HH	HARD HATS/SAFETY GLASSES !	\$0.00	\$0.00	
1089681	1.00	N1	ENVIRONMENTAL FEE	\$0.00	\$0.00	
1089689	11.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$968.00	
1089689	491.70	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$98.34	
1089689	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1089689	1.00	HH	HARD HATS/SAFETY GLASSES !	\$0.00	\$0.00	



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2048 OF 2414

Invoice

90286948

81049046

Date: 05/21/2023

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

PO 1047481
 LC
 5/31/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000530836	1.104	"1/2" - 1" PE MAIN OT PA		84.000	LF	81.05	6,808.20
4554713	2000537490	1.108	"2" PE MAIN OT PAVED"		210.000	LF	74.07	15,554.70
4554713	2000537521	1.108	"2" PE MAIN OT PAVED"		150.000	LF	74.07	11,110.50
Total for: 4554713								33,473.40

Total	33,473.40
Taxes	0.00
Invoice Total	\$33,473.40

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 PAGE 049 OF 2414

Invoice

90290423

81050377

Date: 05/28/2023

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

Attn:

PO 1048445
 LC
 6/5/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241231	REIM	REIMBURSABLE		2,559.560	EA	1.00	2,559.56
Total for: 4554713								2,559.56

Total	2,559.56
Taxes	0.00
Invoice Total	\$2,559.56

APPROVED BY _____ APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
NEVADA READY MIX	4554713	\$1,980.48	\$165.86	\$2,146.34	
UNITED SITE SERVICES	4554713	\$317.62	\$3.68	\$321.30	\$ 2,467.64
		\$2,298.10	\$169.54	\$2,467.64	
		Sub-Total	\$2,298.10		
		4% Handling	\$91.92		
		Sales Tax	\$169.54		
		Total	\$2,559.56		

241231

Invoice



Page 1/1
 Invoice 1451341
 Date 5/12/2023

Nevada Ready Mix
 151 Cassia Way
 Henderson NV 89014-6616

Bill To: NORTHERN PIPELINE CONSTRUCTION
 5025 SOUTH CAMERON STREET
 LAS VEGAS NV 89118

Ship To: NORTHERN PIPELINE CONSTRUCTION
 WR 4554713
 IDLEWOOD & LINCOLN
 LAS VEGAS NEVA

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
731421	627	402		Net 30	5/12/2023	491,667
Ticket #	Shipped	Item Number	Description	Unit Price	Ext. Price	
1090609	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$880.00	
1090609	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
1090609	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1090609	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
1090609	1.00	N1	ENVIRONMENTAL FEE	\$0.00	\$0.00	
1090614	10.00	123F (6")	50 - 150 1.5sk CLSM I - (IQAC) 50% FA	\$88.00	\$880.00	
1090614	451.20	226-F	POZZ: 4% NC534 (32 OZ PHW)	\$0.20	\$90.24	
1090614	1.00	FUEL1	CONCRETE FUEL SURCHARGE	\$20.00	\$20.00	
1090614	1.00	HH	HARD HATS/SAFETY GLASSES I	\$0.00	\$0.00	
1090614	1.00	N1	ENVIRONMENTAL FEE	\$0.00	\$0.00	

REPLACEMENT

Subtotal \$1,980.48
 Misc \$0.00
 Tax \$165.86
 Freight \$0.00
 Trade Discount \$0.00
 Total \$2,146.34

MASTER REIMBURSABLE
 4554713

Vendor # 17347736
 G/L 51000040
 Job/Phase 371.002R
 Unit # _____

Recv'd. MAY 16 2023
 Amount 2146.34
 Approved [Signature]
 Date 5/23/23
 P-Card Copy

POSTED

Fg MAY 28 2023



INVOICE

United Site Services of Nevada, Inc.

Customer Number: ACT-00095704
 Customer Name: NPL CONSTRUCTION CO.
 PO Number:
 Order No: O-713735
 Job Number: 4554713
 Invoice No: INV-01686378
 Invoice Date: 2023-05-12
 Terms: Due Upon Receipt

Bill To:
 NPL CONSTRUCTION CO.
 Mackenzie Johnson
 5080 Cameron Street
 Las Vegas NV, 89118

Ship To: NPL CONSTRUCTION CO.
 FRANK SABLAN
 LINCOLN RD & IDLEWOOD AVE
 LAS VEGAS NV, 89115

Site Name: 4554713 / LINCOLN

Item	Unit Qty	Unit Price	Duration	Recurring Amount	One-Time Charges	Total Charges	Taxable
Std Rest	1	\$40.00	05/12/23-06/08/23	\$40.00	\$0.00	\$40.00	Y
1 Svc 2 Days Wk	1	\$244.00	05/12/23-06/08/23	\$244.00	\$0.00	\$244.00	N
Hand Sani Refill	1	\$5.00	05/12/23-06/08/23	\$5.00	\$0.00	\$5.00	N
Std Rest Subtotal						\$289.00	
Subtotal Excluding Tax						\$289.00	
Tax						\$3.35	
Subtotal						\$292.35	

Other Recurring Charges

Item	Recurring Amount	One-Time Charges	Total Charges	Taxable
Fuel & Inflation Surcharge Taxable	\$3.96	\$0.00	\$3.96	Y
Fuel & Inflation Surcharge NonTaxable	\$24.66	\$0.00	\$24.66	N
Sub-Total Excluding Tax			\$28.62	
Tax			\$0.33	
Grand Total			\$28.95	

WOP
4554713
Replacement
TG

Vendor # 17322420
 G/L 51004000
 Job/Phase 371.002R
 Unit # _____

Rec'd. **MAY 15 2023**
 Amount 321.30
 Approved [Signature]
 Date 5-23-23
 P-Card Copy

POSTED
 MAY 28 2023


United
SITE SERVICES
INVOICE

Invoice Totals	Total Charges
Subtotal for All Locations Before Tax	\$317.62
Tax	\$3.68
Total	\$321.30

Invoice Balance	Total Charges
Total Payment Applied	\$0.00
Total Credit Memo Applied	\$0.00
Invoice Balance	\$321.30

Paying your invoices at USS is easy! With consolidated charges and online bill pay, our invoices are now designed to make it easier to do business with us. To learn more about the charges on your invoices at UnitedSiteServices.com/ExplanationOfCharges.



INVOICE

USS Asset Report

Line	QR Code	Asset Type	Start Date	End Date	Site Name	Address
1	00325815	Std Rest	2023-05-12	2023-06-08	4554713 / LINCOLN	LINCOLN RD & IDLEWOOD AVE



INVOICE

IF YOU HAVE QUESTIONS ON YOUR INVOICE CALL 1.800.TOILETS OR EMAIL BILLPAY@UNITEDSITESERVICES.COM

Easy, Safe & Clean ☎ **1.800.TOILETS** ➤ **UnitedSiteServices.com**

Pay Your Invoices Online at www.UnitedSiteServices.com/BillPay

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
where in is referred to as "Company"

Customer ID:	ACT-00095704	Subject To Tax:	Exempt From Tax:	Subtotal:	\$317.62
Invoice Number:	INV-01686378	\$43.96	\$0.00	Tax:	\$3.68
Order Number:	O-713735			Total:	\$321.30
				Remaining Balance:	\$321.30

Amount Paid:

Please Remit to:

United Site Services
PO Box 660475
Dallas, TX 75266-0475

Check this box if you would like to pay by credit card, change your address, or decline damage waiver and you have completed necessary form(s) on reverse.



00000000INV-0168637800000321304

81051138



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

50095920

Date: 05-14-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115


Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

PO 1048754
LC
6/6/23

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$16,959.01
				\$16,959.01

TOTAL AMOUNT DUE:	\$16,959.01
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$16,959.01

Approved: 

Approved: _____

81052838



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

50095659

Date: 04-16-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1048424
LC
6/5/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$13,909.54
				\$13,909.54

TOTAL AMOUNT DUE:	\$13,909.54
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$13,909.54

Approved: _____

Approved: _____

81052840



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

50095721

Date: 04-23-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1048427
LC
6/5/25

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$15,050.32
				\$15,050.32

TOTAL AMOUNT DUE:	\$15,050.32
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,050.32

Approved: _____


Approved: _____



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

50095785

Date: 04-30-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115


PO 1048430
 LC
 6/5/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$14,758.90
				\$14,758.90

TOTAL AMOUNT DUE:	\$14,758.90
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$14,758.90

Approved: _____


Approved: _____

81052845



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

50095972

Date: 05-21-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115


PO 1048433
LC
6/5/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$17,928.77
				\$17,928.77

TOTAL AMOUNT DUE:	\$17,928.77
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$17,928.77

Approved: _____


Approved: _____



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

81052894

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2061 OF 2414

Invoice

90292170

Date: 05/28/2023

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

PO 1048449
 LC
 6/5/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000538467	1.108	"2" PE MAIN OT PAVED"		150.000	LF	74.07	11,110.50
4554713	2000538469	1.104	"1/2" - 1" PE MAIN OT PA		97.000	LF	81.05	7,861.85
4554713	2000546556	1.108	"2" PE MAIN OT PAVED"		150.000	LF	74.07	11,110.50
Total for: 4554713								30,082.85

Total	30,082.85
Taxes	0.00
Invoice Total	\$30,082.85

APPROVED BY _____ APPROVED BY _____

81052897



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

50096023

Date: 05-28-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1048441
LC
6/5/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$17,503.41
				\$17,503.41

TOTAL AMOUNT DUE:	\$17,503.41
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$17,503.41

Approved: _____

Approved: _____

81052901



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

50095843

Date: 05-07-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1048447
LC
6/5/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$18,506.85
				\$18,506.85

TOTAL AMOUNT DUE:	\$18,506.85
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$18,506.85

Approved: _____

Approved: _____

1047956

POCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
81055067
SHEET 2064 OF 2414



INVOICE

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

Invoice Date: 4/30/2023
Invoice No: 2304023

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
Legacy AHD-CC-Idlewood & Lincoln (design change)	4554713	Alberto Mas

Description	U./H./D/E	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		\$1.20	\$0.00
Main Installation (survey required)		\$1.80	\$0.00
Main Replacement (land base provided)		\$1.40	\$0.00
Main Replacement (survey required)		\$2.00	\$0.00
Main Abandonment (land base provided)		\$0.75	\$0.00
Main Abandonment (survey required)		\$1.30	\$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		\$1.80	\$0.00
Main Installation (survey required)		\$2.60	\$0.00
Main Replacement (land base provided)		\$2.00	\$0.00
Main Replacement (survey required)		\$2.75	\$0.00
Main Abandonment (land base provided)		\$1.20	\$0.00
Main Abandonment (survey required)		\$1.95	\$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		\$2.75	\$0.00
Main Installation (survey required)		\$3.65	\$0.00
Main Replacement (land base provided)		\$3.20	\$0.00
Main Replacement (survey required)		\$4.10	\$0.00
Main Abandonment (land base provided)		\$2.10	\$0.00
Main Abandonment (survey required)		\$3.00	\$0.00
Miscellaneous Work			
One easement legal description		\$400.00	\$0.00
One easement exhibit drawing		\$450.00	\$0.00
One exhibit/permit drawing		\$500.00	\$0.00
Field survey (data acquisition)		\$140.00	\$0.00
Hourly Rates			
Project Manager	0.50	\$105.00	\$52.50
Project Engineer		\$85.00	\$0.00
Engineer/Designer	4.00	\$65.00	\$260.00
Draftsman		\$57.00	\$0.00
Clerical/Analyst		\$40.00	\$0.00
GIS Specialist		\$55.00	\$0.00
Lump Sum			
			\$0.00
Total			\$312.50

Date 05/30/2023

Notes:

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

4554713

Reg # 919598

thank you for being our valuable client

2/13 [Signature]

81055075



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

50096072

Date: 06-04-2023

Attn: Accounts Payable

To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1051132
LC
6/14/23

Contract/PO #:

Description: PE Compliance

Terms: Net Due in 30 Days

WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$16,363.98
				\$16,363.98

TOTAL AMOUNT DUE:	\$16,363.98
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$16,363.98

Approved: _____

Approved: _____



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

81055081

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 60115 066 OF 2414

Invoice
90295145

Date: 06/04/2023

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

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

PO 1051134
 LC
 6/14/23

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
4554713	241286	REIM	REIMBURSABLE		4,729.200	EA	1.00	4,729.20
Total for: 4554713								4,729.20

Total	4,729.20
Taxes	0.00
Invoice Total	\$4,729.20

APPROVED BY _____ APPROVED BY _____



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

81055086 DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2067 OF 2414

Invoice
90296377

Date: 06/04/2023

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

PO 1051138
 LC
 6/14/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000546658	1.104	"1/2" - 1" PE MAIN OT PA		134.000	LF	81.05	10,860.70
4554713	2000546659	2.002	"1" PE SVC/GAS LIGHT S		46.000	LF	110.58	5,086.68
4554713	2000551378	1.108	"2" PE MAIN OT PAVED"		120.000	LF	74.07	8,888.40
4554713	2000551380	1.108	"2" PE MAIN OT PAVED"		120.000	LF	74.07	8,888.40
4554713	2000551382	2.002	"1" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000551777	1.104	"1/2" - 1" PE MAIN OT PA		47.000	LF	81.05	3,809.35
Total for: 4554713								42,841.37

Total	42,841.37
Taxes	0.00
Invoice Total	\$42,841.37

APPROVED BY _____ APPROVED BY _____

81055229



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

50096125

Date: 06-11-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

PO 1051142
 LC
 6/14/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$17,536.92
				\$17,536.92

TOTAL AMOUNT DUE:	\$17,536.92
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$17,536.92

Approved: _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 FEB 2069 OF 2414

Invoice

90299996

81055384

Date: 06/11/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

PO 1051157
 LC
 6/14/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000552570	2.002	"1" PE SVC/GAS LIGHT S		49.000	LF	110.58	5,418.42
4554713	2000552571	2.002	"1" PE SVC/GAS LIGHT S		95.000	LF	110.58	10,505.10
4554713	2000552572	2.002	"1" PE SVC/GAS LIGHT S		47.000	LF	110.58	5,197.26
4554713	2000558507	2.002	"1" PE SVC/GAS LIGHT S		47.000	LF	110.58	5,197.26
4554713	2000559605	1.108	"2" PE MAIN OT PAVED"		250.000	LF	74.07	18,517.50
Total for: 4554713								44,835.54

Total	44,835.54
Taxes	0.00
Invoice Total	\$44,835.54

APPROVED BY _____ APPROVED BY _____



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

81055385

DOCKET NO. 23-09012
 SPECIFICATION ON EXHIBIT NO. (TWC-2)
 SHEET 0070 OF 2414

Invoice

90299273

Date: 06/11/2023

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

PO 1051154
 LC
 6/14/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241323	REIM	REIMBURSABLE		6,689.460	EA	1.00	6,689.46
Total for: 4554713								6,689.46

Total	6,689.46
Taxes	0.00
Invoice Total	\$6,689.46

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 SHEET 071 OF 2414

Invoice

90299273

81055385

Date: 06/11/2023

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

PO 1051154
 LC
 6/14/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241323	REIM	REIMBURSABLE		6,689.460	EA	1.00	6,689.46
Total for: 4554713								6,689.46

Total	6,689.46
Taxes	0.00
Invoice Total	\$6,689.46

APPROVED BY _____ APPROVED BY _____

81057987



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

50096171

Date: 06-18-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115


PO 1053807
LC
6/21/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$19,488.77
				\$19,488.77

TOTAL AMOUNT DUE:	\$19,488.77
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$19,488.77

Approved: _____


Approved: _____



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

Invoice

90304296

81058191

Date: 06/18/2023

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

PO 1053965
 LC
 6/21/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000559615	1.108	"2"" PE MAIN OT PAVED"		81.000	LF	74.07	5,999.67
4554713	2000559616	1.108	"2"" PE MAIN OT PAVED"		81.000	LF	74.07	5,999.67
4554713	2000559619	2.002	"1"" PE SVC/GAS LIGHT S		49.000	LF	110.58	5,418.42
4554713	2000559620	2.002	"1"" PE SVC/GAS LIGHT S		40.000	LF	110.58	4,423.20
4554713	2000559621	2.002	"1"" PE SVC/GAS LIGHT S		40.000	LF	110.58	4,423.20
4554713	2000567073	2.002	"1"" PE SVC/GAS LIGHT S		90.000	LF	110.58	9,952.20
4554713	2000567154	2.002	"1"" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000567172	5.005	THREE MAN CREW W/ BA		5.000	HR	262.75	1,313.75
Total for: 4554713								42,837.95

Total	42,837.95
Taxes	0.00
Invoice Total	\$42,837.95

APPROVED BY _____ APPROVED BY _____



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

50096212

Date: 06-25-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

PO 1055582
 LC
 6/27/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$18,331.71
				\$18,331.71

TOTAL AMOUNT DUE:	\$18,331.71
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$18,331.71

Approved: _____
 Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2075 OF 2414

Invoice

90308117
 81059416

Date: 06/25/2023

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

PO 1055615
 LC
 6/27/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241405	REIM	REIMBURSABLE		11,778.470	EA	1.00	11,778.47
Total for: 4554713								11,778.47

Total	11,778.47
Taxes	0.00
Invoice Total	\$11,778.47

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. ___ (TWC-2)
 PAGE 076 OF 2414

Invoice

90312500

81062676

Date: 07/02/2023

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

PO 1056685
 LC
 7/6/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241457	REIM	REIMBURSABLE		946.150	EA	1.00	946.15
Total for: 4554713								946.15

Total	946.15
Taxes	0.00
Invoice Total	\$946.15

APPROVED BY _____ APPROVED BY _____



MakPro Services, LLC

2036 N Gentry
 Mesa, AZ 85213

Invoice

Date	Invoice #
5/4/2023	23-198

480.890.1927

81060228

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

01.4135.0021.10700.1031.3514.0021W4554713.0000.0000

PO/Project No.	Project
WR#4554713	Idlewood & Lincoln

Date	Activity	Hours	Rate	Amount
3/15/2023	Hotline for 1/2 March	0.5	300.00	150.00
3/16/2023	Draft construction notice and email for review	2	100.00	200.00
3/16/2023	Compile mailing list for notices	1.25	100.00	125.00
3/21/2023	Prep notices for printing and distribution (\$245.52 print / \$156.24 post)	2	100.00	200.00
4/1/2023	Hotline for April		300.00	300.00
3/21/2023	Printing and postage expenses		401.76	401.76

1056017	Total	\$1,376.76
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NPL Construction Co.
 19820 North 7th Avenue Suite 120
 Phoenix, AZ 85027

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2078 OF 2414

Invoice

90314048

81062860

Date: 07/02/2023

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

PO 1056690
 LC
 7/6/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000582311	2.002	"1" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000581643	2.002	"1" PE SVC/GAS LIGHT S		45.000	LF	110.58	4,976.10
4554713	2000574797	2.002	"1" PE SVC/GAS LIGHT S		47.000	LF	110.58	5,197.26
4554713	2000574799	2.002	"1" PE SVC/GAS LIGHT S		46.000	LF	110.58	5,086.68
4554713	2000581640	1.108	"2" PE MAIN OT PAVED"		48.000	LF	74.07	3,555.36
4554713	2000581645	1.108	"2" PE MAIN OT PAVED"		48.000	LF	74.07	3,555.36
4554713	2000581795	5.005	THREE MAN CREW W/ BA		3.000	HR	262.75	788.25
4554713	2000581795	5.114	PLUMBER W/ TRUCK AN		3.000	HR	98.50	295.50
4554713	2000581795	5.108	LABORER		3.000	HR	40.58	121.74
Total for: 4554713								28,884.09

Total	28,884.09
Taxes	0.00
Invoice Total	\$28,884.09

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 2079 OF 2414

Invoice

90309313

81062861

Date: 06/25/2023

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

PO 1056683
 LC
 7/6/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000567080	1.108	"2" PE MAIN OT PAVED"		75.000	LF	74.07	5,555.25
4554713	2000567088	2.002	"1" PE SVC/GAS LIGHT S		47.000	LF	110.58	5,197.26
4554713	2000567152	2.002	"1" PE SVC/GAS LIGHT S		88.000	LF	110.58	9,731.04
4554713	2000573551	2.002	"1" PE SVC/GAS LIGHT S		79.000	LF	110.58	8,735.82
4554713	2000573600	1.108	"2" PE MAIN OT PAVED"		175.000	LF	74.07	12,962.25
4554713	2000573759	2.002	"1" PE SVC/GAS LIGHT S		87.000	LF	110.58	9,620.46
4554713	2000573760	2.002	"1" PE SVC/GAS LIGHT S		36.000	LF	110.58	3,980.88
Total for: 4554713								55,782.96

Total	55,782.96
Taxes	0.00
Invoice Total	\$55,782.96

APPROVED BY _____ APPROVED BY _____



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

50096257

Date: 07-02-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1056686
LC
7/6/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$15,042.33
				\$15,042.33

TOTAL AMOUNT DUE:	\$15,042.33
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,042.33

Approved: 

Approved: _____



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

50096303

Date: 07-09-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

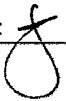
PO 1057878
LC
7/11/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$15,537.19
				\$15,537.19

TOTAL AMOUNT DUE:	\$15,537.19
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,537.19

Approved: 

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 2082 OF 2414

Invoice

90317073

81067305

Date: 07/09/2023

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

PO 1059564
 LC
 7/18/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code Description						
4554713	241489	REIM	REIMBURSABLE		5,066.770	EA	1.00	5,066.77
Total for: 4554713								5,066.77

Total	5,066.77
Taxes	0.00
Invoice Total	\$5,066.77

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2083 OF 2414

Invoice

90317962

81067325

Date: 07/09/2023

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

PO 1059568
 LC
 7/18/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000583083	1.108	"2" PE MAIN OT PAVED"		80.000	LF	74.07	5,925.60
4554713	2000583085	2.002	"1" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000583086	2.002	"1" PE SVC/GAS LIGHT S		70.000	LF	110.58	7,740.60
4554713	2000583087	2.002	"1" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000587687	2.002	"1" PE SVC/GAS LIGHT S		48.000	LF	110.58	5,307.84
4554713	2000588509	1.108	"2" PE MAIN OT PAVED"		100.000	LF	74.07	7,407.00
4554713	2000588767	2.002	"1" PE SVC/GAS LIGHT S		44.000	LF	110.58	4,865.52
4554713	2000588812	5.005	THREE MAN CREW W/ BA		2.000	HR	262.75	525.50
Total for: 4554713								42,387.74

	Total	42,387.74
	Taxes	0.00
	Invoice Total	\$42,387.74

APPROVED BY _____ APPROVED BY _____

81067329



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

50096340

Date: 07-16-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1059582
LC
7/18/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$27,794.18
				\$27,794.18

TOTAL AMOUNT DUE:	\$27,794.18
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$27,794.18

Approved: _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 085 OF 2414

Invoice

90321012

81068519

Date: 07/16/2023

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

PO 1061285
 LC
 7/25/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms: Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241526	REIM	REIMBURSABLE		1,164.060	EA	1.00	1,164.06
Total for: 4554713								1,164.06

Total	1,164.06
Taxes	0.00
Invoice Total	\$1,164.06

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 2086 OF 2414

Invoice

90321608

81068687

Date: 07/16/2023

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

PO 1061301
 LC
 7/25/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000588508	1.108	"2"" PE MAIN OT PAVED"		115.000	LF	74.07	8,518.05
4554713	2000588510	2.002	"1"" PE SVC/GAS LIGHT S		58.000	LF	110.58	6,413.64
4554713	2000588511	2.002	"1"" PE SVC/GAS LIGHT S		70.000	LF	110.58	7,740.60
4554713	2000588513	2.002	"1"" PE SVC/GAS LIGHT S		62.000	LF	110.58	6,855.96
4554713	2000590246	1.108	"2"" PE MAIN OT PAVED"		200.000	LF	74.07	14,814.00
4554713	2000590246	10.001	SEWER CAMERA INSP -		2,700.000	LF	3.15	8,505.00
Total for: 4554713								52,847.25

Total	52,847.25
Taxes	0.00
Invoice Total	\$52,847.25

APPROVED BY _____ APPROVED BY _____

81068694



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

50096376

Date: 07-23-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1061303
LC
7/25/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$27,507.18
				\$27,507.18

TOTAL AMOUNT DUE:	\$27,507.18
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$27,507.18

Approved: _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2088 OF 2414

Invoice

90325917

81069411

Date: 07/23/2023

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

PO 1061860
 LC
 7/26/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000595536	2.002	"1" PE SVC/GAS LIGHT S		62.000	LF	110.58	6,855.96
4554713	2000595537	2.002	"1" PE SVC/GAS LIGHT S		60.000	LF	110.58	6,634.80
4554713	2000602046	1.108	"2" PE MAIN OT PAVED"		110.000	LF	74.07	8,147.70
4554713	2000602047	1.108	"2" PE MAIN OT PAVED"		130.000	LF	74.07	9,629.10
4554713	2000602048	1.108	"2" PE MAIN OT PAVED"		90.000	LF	74.07	6,666.30
4554713	2000602087	2.002	"1" PE SVC/GAS LIGHT S		66.000	LF	110.58	7,298.28
4554713	2000602089	5.004	TWO MAN CREW OT W/O		6.000	HR	249.99	1,499.94
4554713	2000603298	2.002	"1" PE SVC/GAS LIGHT S		68.000	LF	110.58	7,519.44
Total for: 4554713								54,251.52

Total	54,251.52
Taxes	0.00
Invoice Total	\$54,251.52

APPROVED BY _____ APPROVED BY _____



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

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

Invoice

90333451

81081615

Date: 08/06/2023

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

PO 1070082
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms: Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241638	REIM	REIMBURSABLE		7,112.850	EA	1.00	7,112.85
Total for: 4554713								7,112.85

Total	7,112.85
Taxes	0.00
Invoice Total	\$7,112.85

APPROVED BY _____ APPROVED BY _____



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

50096470

81081622

Date: 08-06-2023

Attn: Accounts Payable

To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

PO 1070076
 LC
 8/29/23

Contract/PO #:

Description: PE Compliance


Terms: Net Due in 30 Days

WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$19,521.84
				\$19,521.84

TOTAL AMOUNT DUE:	\$19,521.84
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$19,521.84

Approved: _____


Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 2091 OF 2414

Invoice

90330079

81081636

Date: 07/30/2023

PO 1070068

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

LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000609927	1.108	"2"" PE MAIN OT PAVED"		132.500	LF	74.07	9,814.28
4554713	2000609928	1.108	"2"" PE MAIN OT PAVED"		132.500	LF	74.07	9,814.28
4554713	2000609930	2.002	"1"" PE SVC/GAS LIGHT S		70.000	LF	110.58	7,740.60
4554713	2000609932	2.001	"1/2"" PE SVC/GAS LIGHT		82.000	LF	109.25	8,958.50
4554713	2000609934	2.002	"1"" PE SVC/GAS LIGHT S		33.000	LF	110.58	3,649.14
Total for: 4554713								39,976.80

Total	39,976.80
Taxes	0.00
Invoice Total	\$39,976.80

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 092 OF 2414

Invoice

90329210

81081640

Date: 07/30/2023

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

PO 1070056
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241573	REIM	REIMBURSABLE		8,953.990	EA	1.00	8,953.99
Total for: 4554713								8,953.99

Total	8,953.99
Taxes	0.00
Invoice Total	\$8,953.99

APPROVED BY _____ APPROVED BY _____



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

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

Invoice

90329325

81081641

Date: 07/30/2023

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

PO 1070058
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241600	REIM	REIMBURSABLE		3,467.630	EA	1.00	3,467.63
Total for: 4554713								3,467.63

Total	3,467.63
Taxes	0.00
Invoice Total	\$3,467.63

APPROVED BY _____ APPROVED BY _____

81081644



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

50096421

Date: 07-30-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115


PO 1070051
LC
8/29/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$19,510.18
				\$19,510.18

TOTAL AMOUNT DUE:	\$19,510.18
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$19,510.18

Approved:  _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2095 OF 2414

Invoice

90343288

81081707

Date: 08/20/2023

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

PO 1070159
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000626469	2.002	"1" PE SVC/GAS LIGHT S		84.000	LF	110.58	9,288.72
4554713	2000626470	2.002	"1" PE SVC/GAS LIGHT S		64.000	LF	110.58	7,077.12
4554713	2000631784	5.114	PLUMBER W/ TRUCK AN		2.000	HR	98.50	197.00
4554713	2000631784	5.006	THREE MAN CREW W/O		2.000	HR	235.77	471.54
4554713	2000632638	2.002	"1" PE SVC/GAS LIGHT S		58.000	LF	110.58	6,413.64
4554713	2000632639	1.108	"2" PE MAIN OT PAVED"		150.000	LF	74.07	11,110.50
4554713	2000633165	2.002	"1" PE SVC/GAS LIGHT S		34.000	LF	110.58	3,759.72
4554713	2000634079	5.006	THREE MAN CREW W/O		2.000	HR	235.77	471.54
4554713	2000634079	5.114	PLUMBER W/ TRUCK AN		2.000	HR	98.50	197.00
4554713	2000634179	1.108	"2" PE MAIN OT PAVED"		173.000	LF	74.07	12,814.11
Total for: 4554713								51,800.89

Total	51,800.89
Taxes	0.00
Invoice Total	\$51,800.89

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. ___(TWC-2)
 PAGE 096 OF 2414

Invoice

90342542

81081709

Date: 08/20/2023

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

PO 1070156
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241708	REIM	REIMBURSABLE		7,107.630	EA	1.00	7,107.63
Total for: 4554713								7,107.63

Total	7,107.63
Taxes	0.00
Invoice Total	\$7,107.63

APPROVED BY _____ APPROVED BY _____



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

50096592

Date: 08-27-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115


PO 1070160
LC
8/29/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$23,405.68
				\$23,405.68

TOTAL AMOUNT DUE:	\$23,405.68
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$23,405.68

Approved: _____


Approved: _____

81081716



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

50096540

Date: 08-20-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

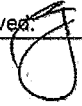
PO 1070153
LC
8/29/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$23,997.13
				\$23,997.13

TOTAL AMOUNT DUE:	\$23,997.13
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$23,997.13

Approved: 

Approved: _____



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

81081725

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 099 OF 2414

Invoice

90338051

Date: 08/13/2023

PO 1070116

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

LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241676	REIM	REIMBURSABLE		3,392.980	EA	1.00	3,392.98
Total for: 4554713								3,392.98

Total	3,392.98
Taxes	0.00
Invoice Total	\$3,392.98

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 PAGE 2100 OF 2414

Invoice

90339044

81081720

Date: 08/13/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

PO 1070118\
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000618199	1.108	"2" PE MAIN OT PAVED"		60.000	LF	74.07	4,444.20
4554713	2000618202	9.002	PE SVC VERIFICATION /		1.000	EA	960.56	960.56
4554713	2000618203	2.002	"1" PE SVC/GAS LIGHT S		66.000	LF	110.58	7,298.28
4554713	2000618204	2.002	"1" PE SVC/GAS LIGHT S		84.000	LF	110.58	9,288.72
4554713	2000623898	5.114	PLUMBER W/ TRUCK AN		2.000	HR	98.50	197.00
4554713	2000623898	5.006	THREE MAN CREW W/O		2.000	HR	235.77	471.54
4554713	2000625661	2.002	"1" PE SVC/GAS LIGHT S		60.000	LF	110.58	6,634.80
4554713	2000625845	5.006	THREE MAN CREW W/O		2.500	HR	235.77	589.43
4554713	2000626467	1.108	"2" PE MAIN OT PAVED"		81.000	LF	74.07	5,999.67
4554713	2000626468	1.108	"2" PE MAIN OT PAVED"		82.000	LF	74.07	6,073.74
Total for: 4554713								41,957.94

Total	41,957.94
Taxes	0.00
Invoice Total	\$41,957.94

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 101 OF 2414

Invoice

90338051

81081725

Date: 08/13/2023
 To: SOUTHWEST GAS CORPORATION
 6355 SHATZ STREET
 N. LAS VEGAS, NV 89115

PO 1070116
 LC
 8/29/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241676	REIM	REIMBURSABLE		3,392.980	EA	1.00	3,392.98
Total for: 4554713								3,392.98

Total	3,392.98
Taxes	0.00
Invoice Total	\$3,392.98

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2102 OF 2414

Invoice

90334746

81081730

Date: 08/06/2023

PO 1070094

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

LC

8/29/23

Contract No: CONTRACT # 21483

Description : SNV COMPLIANCE REPLACEMENT

Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000603112	1.108	"2"" PE MAIN OT PAVED"		100.000	LF	74.07	7,407.00
4554713	2000610633	1.108	"2"" PE MAIN OT PAVED"		100.000	LF	74.07	7,407.00
4554713	2000610635	2.002	"1"" PE SVC/GAS LIGHT S		79.000	LF	110.58	8,735.82
4554713	2000610636	2.002	"1"" PE SVC/GAS LIGHT S		64.000	LF	110.58	7,077.12
4554713	2000610640	2.002	"1"" PE SVC/GAS LIGHT S		49.000	LF	110.58	5,418.42
4554713	2000610640	9.002	PE SVC VERIFICATION /		1.000	EA	960.56	960.56
Total for: 4554713								37,005.92

Total	37,005.92
Taxes	0.00
Invoice Total	\$37,005.92

APPROVED BY _____ APPROVED BY _____

81081734



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

50096505

Date: 08-13-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1070099
LC
8/29/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$20,880.26
				\$20,880.26

TOTAL AMOUNT DUE:	\$20,880.26
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$20,880.26

Approved: 

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2104 OF 2414

Invoice

90356331

81088808

Date: 09/10/2023

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

PO 1074837
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000648747	2.002	"1" PE SVC/GAS LIGHT S		86.000	LF	110.58	9,509.88
4554713	2000655221	2.002	"1" PE SVC/GAS LIGHT S		92.000	LF	110.58	10,173.36
Total for: 4554713								19,683.24

Total	19,683.24
Taxes	0.00
Invoice Total	\$19,683.24

APPROVED BY _____ APPROVED BY _____

81088816



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

50096710

Date: 09-17-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

PO 1074842
 LC
 9/19/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$18,590.70
				\$18,590.70

TOTAL AMOUNT DUE:	\$18,590.70
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$18,590.70

Approved:  _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 PAGE 106 OF 2414

Invoice

90354709

81088818

Date: 09/10/2023

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

PO 1074826
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241827	REIM	REIMBURSABLE		8,201.740	EA	1.00	8,201.74
Total for: 4554713								8,201.74

Total	8,201.74
Taxes	0.00
Invoice Total	\$8,201.74

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2107 OF 2414

Invoice

90351423

81088820

Date: 09/03/2023

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

PO 1074816
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000641259	2.002	"1" PE SVC/GAS LIGHT S		62.000	LF	110.58	6,855.96
Total for: 4554713								6,855.96

Total	6,855.96
Taxes	0.00
Invoice Total	\$6,855.96

APPROVED BY _____ APPROVED BY _____



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

50096671

Date: 09-10-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115


PO 1074820
 LC
 9/19/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$15,266.77
				\$15,266.77

TOTAL AMOUNT DUE:	\$15,266.77
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$15,266.77

Approved: _____


Approved: _____



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

50096632

81088847

PO 1074812
LC
9/19/23


Date: 09-03-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$20,350.89
				\$20,350.89

TOTAL AMOUNT DUE:	\$20,350.89
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$20,350.89

Approved:  _____

Approved: _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 2110 OF 2414

Invoice

90347705

81088865

Date: 08/27/2023

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

PO 1074802
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000634089	1.108	"2"" PE MAIN OT PAVED"		75.000	LF	74.07	5,555.25
4554713	2000634090	1.108	"2"" PE MAIN OT PAVED"		248.000	LF	74.07	18,369.36
4554713	2000634091	2.002	"1"" PE SVC/GAS LIGHT S		43.000	LF	110.58	4,754.94
4554713	2000634093	2.002	"1"" PE SVC/GAS LIGHT S		92.000	LF	110.58	10,173.36
4554713	2000634094	2.002	"1"" PE SVC/GAS LIGHT S		51.000	LF	110.58	5,639.58
4554713	2000641676	2.002	"1"" PE SVC/GAS LIGHT S		55.000	LF	110.58	6,081.90
Total for: 4554713								50,574.39

Total	50,574.39
Taxes	0.00
Invoice Total	\$50,574.39

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 111 OF 2414

Invoice

90350632

81088880

Date: 09/03/2023

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

PO 1074807
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241788	REIM	REIMBURSABLE		1,898.780	EA	1.00	1,898.78
Total for: 4554713								1,898.78

Total	1,898.78
Taxes	0.00
Invoice Total	\$1,898.78

APPROVED BY _____ APPROVED BY _____



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

81088998

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 112 OF 2414

Invoice
 90346517

Date: 08/27/2023

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

PO 1074793
 LC
 9/19/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241750	REIM	REIMBURSABLE		1,221.020	EA	1.00	1,221.02
Total for: 4554713								1,221.02

Total	1,221.02
Taxes	0.00
Invoice Total	\$1,221.02

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 13 OF 2414

Invoice

90358867

81089892

Date: 09/17/2023

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

PO 1075619
 LC
 9/22/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms: Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241858	REIM	REIMBURSABLE		668.010	EA	1.00	668.01
Total for: 4554713								668.01

Total	668.01
Taxes	0.00
Invoice Total	\$668.01

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2114 OF 2414

Invoice

90359436

81090614

Date: 09/17/2023

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

PO 1075620
 LC
 9/22/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000655223	2.002	"1" PE SVC/GAS LIGHT S		58.000	LF	110.58	6,413.64
4554713	2000657010	2.002	"1" PE SVC/GAS LIGHT S		57.000	LF	110.58	6,303.06
4554713	2000662732	2.002	"1" PE SVC/GAS LIGHT S		79.000	LF	110.58	8,735.82
4554713	2000662754	2.002	"1" PE SVC/GAS LIGHT S		58.000	LF	110.58	6,413.64
Total for: 4554713								27,866.16

Total	27,866.16
Taxes	0.00
Invoice Total	\$27,866.16

APPROVED BY _____ APPROVED BY _____

81091535



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

50096762

Date: 09-24-2023
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

PO 1076539
LC
9/26/23

Contract/PO #:
Description: PE Compliance
Terms: Net Due in 30 Days
WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$10,766.07
				\$10,766.07

TOTAL AMOUNT DUE:	\$10,766.07
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,766.07

Approved: _____

Approved: _____



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

81093126

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 2116 OF 2414

Invoice
 90363714

Date: 09/24/2023

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

PO 1077518
 LC
 10/3/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000662730	10.001	SEWER CAMERA INSP -		3,200.000	LF	3.15	10,080.00
Total for: 4554713								10,080.00

Total	10,080.00
Taxes	0.00
Invoice Total	\$10,080.00

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 2117 OF 2414

Invoice

90363714

81093126

Date: 09/24/2023

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

PO 1077518
 LC
 10/3/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000662730	10.001	SEWER CAMERA INSP -		3,200.000	LF	3.15	10,080.00
Total for: 4554713								10,080.00

Total	10,080.00
Taxes	0.00
Invoice Total	\$10,080.00

APPROVED BY _____ APPROVED BY _____



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

50096800

Date: 10-01-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115


PO 1077522
 LC
 10/3/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$2,581.00
				\$2,581.00

TOTAL AMOUNT DUE:	\$2,581.00
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,581.00

Approved: _____


Approved: _____



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

Invoice

90362692

81093520

Date: 09/24/2023

PO 1077519

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

LC
 10/3/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241882	REIM	REIMBURSABLE		1,087.250	EA	1.00	1,087.25
Total for: 4554713								1,087.25

Total	1,087.25
Taxes	0.00
Invoice Total	\$1,087.25

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. __ (TWC-2)
 PAGE 2120 OF 2414

Invoice

90367313

81095358

Date: 10/01/2023

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

PO 1079170
 LC
 10/10/23

Contract No: CONTRACT # 21483
 Description : SNV COMPLIANCE REPLACEMENT
 Terms : Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	2000670384	10.001	SEWER CAMERA INSP -		523.000	LF	3.15	1,647.45
4554713	2000674272	10.001	SEWER CAMERA INSP -		1,584.000	LF	3.15	4,989.60
Total for: 4554713								6,637.05

Total	6,637.05
Taxes	0.00
Invoice Total	\$6,637.05

APPROVED BY _____ APPROVED BY _____



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 611121 OF 2414

Invoice

90366882

81095377

Date: 10/01/2023

PO 1079110

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

LC
 10/10/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms: Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241913	REIM	REIMBURSABLE		9,995.320	EA	1.00	9,995.32
Total for: 4554713								9,995.32

Total	9,995.32
Taxes	0.00
Invoice Total	\$9,995.32

APPROVED BY _____ APPROVED BY _____

81095383



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

50096835

Date: 10-08-2023
 Attn: Accounts Payable
 To: Southwest Gas Corporation
 6355 Shatz St
 North Las Vegas, NV 89115

PO 1079187
 LC
 10/10/23

Contract/PO #:
 Description: PE Compliance
 Terms: Net Due in 30 Days
 WR# 4554713

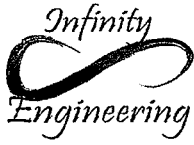
Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4554713		\$889.87
				\$889.87

TOTAL AMOUNT DUE:	\$889.87
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$889.87

Approved: _____

Approved: _____



PO# 1082736

INVOICE

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 2123 OF 2414

81102410

Invoice Date: 9/25/2023
Invoice No: 2308030

Bill to: Southwest Gas Corporation
Mr. Patrick Chow
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 Division Operations Services - Contract No. 21944

Professional Services from 08/01/2023 to 08/31/2023

Table with columns: Project Name, WR #, Description, Hours/L.F., Rate, Amount. Includes a total row for \$1,202.00.

Date 10/17/23
RC/BPO
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Request
Preparer
(print name) Alberto Mas



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

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 PAGE 124 OF 2414

Invoice

90375572

81107165

Date: 10/15/2023

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

PO 1087235
 LC
 11/18/23

Contract No: CONTRACT # 21483
 Description: SNV COMPLIANCE REPLACEMENT
 Terms: Net Due in 30 Days

Attn:

"QUALITY, SAFETY, BEST COST"

Work Performed				Footage	Units	UoM	\$Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
4554713	241987	REIM	REIMBURSABLE		2,831.570	EA	1.00	2,831.57
Total for: 4554713								2,831.57

Total	2,831.57
Taxes	0.00
Invoice Total	\$2,831.57

APPROVED BY _____ APPROVED BY _____

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4011887

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 2126 OF 2414

Southwest Gas Corporation

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

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

Work Order Number: 0021W4011887

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	37,514.47
AFUDC Debt	0.00	8,596.18
AFUDC Equity	0.00	41.56
Capitalized Property Tax	0.00	1,229.75
Construction Overhead	0.00	37,773.62
Contractor	0.00	1,212,169.57
CPI	0.00	5,391.13
Labor	186.00	9,407.80
Labor Loadings	0.00	4,917.54
Materials	5,104.00	3,838.66
Materials Loadings	0.00	1,497.27
Pipe	4,673.00	6,141.14
Tools Loadings	0.00	837.00
Transportation Loadings	0.00	1,926.00
Sum Amount for WO Number	0021W4011887	1,331,281.69

80680677

PO# 801992



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

INVOICE

April 21, 2020
 Project No: S06845.015
 Invoice No: 0109154

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 S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801

SWG Originator: Christopher Andersen

Professional Services Through March 21, 2020

Phase 0014 4004399 - EVPP-COH-WHITNEY RANCH & IRONBARK
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	32.00	54.50	1,744.00	
Engineer Designer	2.00	72.50	145.01	
Totals	34.00		1,889.01	
Total Labor				1,889.01
				Total this Task \$1,889.01
				Total this Phase \$1,889.01 /

Phase 0015 4011887 - EVPP-COH-WHITNEY RANCH & RISING STAR
 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 /
				Total this Phase \$1,889.01

Total this Invoice \$3,778.02 /

Date 04/21/20
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name) Christopher Andersen

PO# 838862

80735904



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

INVOICE

October 19, 2020
Project No: S06845.015
Invoice No: 0112769
Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675
REVISIED
10/19/20
-Chris

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

Project S06845.015 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Christopher Andersen

Professional Services Through September 19, 2020

Phase 0014 4004399 - EVPP-COH-WHITNEY RANCH & IRONBARK

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	3.00	54.50	163.50	
Engineer Designer	1.00	72.50	72.50	
Totals	4.00		236.00	
Total Labor				236.00
		Total this Task		\$236.00
		Total this Phase		\$236.00 ✓

Phase 0015 4011887 - EVPP-COH-WHITNEY RANCH & RISING STAR

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	2.00	54.50	109.00	
Engineer Designer	1.00	72.50	72.50	
Totals	3.00		181.50	
Total Labor				181.50
		Total this Task		\$181.50
		Total this Phase		\$181.50 ✓

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	16.00	54.50	872.00	
Engineer Designer	2.00	72.50	145.00	
Totals	18.00		1,017.00	
Total Labor				1,017.00
		Total this Task		\$1,017.00 ✓

80958783

Invoice

ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
 Suite 207
 Phoenix, AZ 85015

Invoice Date	Invoice Number
9/14/2022	10184

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

Contract No	Vendor No	Service Month
13378	133188	8/31/2022

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS			
Unit Price 1-6	258.00	20	5,160.00
Unit Price 7-1	464.00	6	2,784.00
Unit Price 16-30	957.00	10	9,570.00
DOCUMENT PREPARATION ROE/GOE			
Unit Price 1-3	118.00	11	1,298.00
Unit Price 4-7	236.00	1	236.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	2	2,060.00

Total Amount Due	\$21,108.00
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WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Misc Exps.	Hours
4440623	16589-JSSY-4186	AAS5	8/1/2022	NBE - GALLERY PARK III	\$118.00	
4440623	16589-JSSY-4186	AAS5	8/1/2022	NBE - GALLERY PARK III	\$464.00	
4485437	16997-JSSY-4448	AAS5	8/8/2022	NBE-TALINN 3	\$258.00	
4485437	16997-JSSY-4448	AAS5	8/8/2022	NBE-TALINN 3	\$118.00	
4483216	17057-JSSY-4490	AAS5	8/10/2022	NBE - LEGACY AT DC RANCH	\$258.00	
4483216	17057-JSSY-4490	AAS5	8/10/2022	NBE - LEGACY AT DC RANCH	\$118.00	
4451285	16854-JSSY-4470	AAS5	8/11/2022	NBE - SHUTTERFLY - INSTALL MAIN	\$258.00	
4516762	17186-JSSY-4560	AAS5	8/12/2022	DPE UOC 2022 MAIN RELOCATION GRID 32-31	\$1,030.00	
4516762	17186-JSSY-4560	AAS5	8/12/2022	DPE UOC 2022 MAIN RELOCATION GRID 32-31	\$258.00	
4516762	17186-JSSY-4560	AAS5	8/19/2022	DPE UOC 2022 MAIN RELOCATION GRID 32-31	\$258.00	
4492872	16932-HRW2-4424	AAS5	8/23/2022	UPPAR STUB ABANDONMENT CC_11.4	\$957.00	
4492871	16931-HRW2-4491	AAS5	8/23/2022	UPPAR STUB ABANDONMENT CC_11.3	\$464.00	
4492689	17033-HRW2-4483	AAS5	8/23/2022	NCDP STUB ABANDONMENT CC_2.5	\$957.00	
4492389	17035-HRW2-4484	AAS5	8/23/2022	NCDP STUB ABANDONMENT CC_2.6	\$957.00	
4491693	16993-HRW2-4455	AAS5	8/23/2022	NCDP STUB ABANDONMENT CC_2.3	\$957.00	
4491057	17000-HRW2-4456	AAS5	8/23/2022	WR 4491057 - Durango and Corbett	\$258.00	
4491057	17000-HRW2-4456	AAS5	8/23/2022	WR 4491057 - Durango and Corbett	\$118.00	
4490270	16903-HRW2-4410	AAS5	8/23/2022	NCDP STUB ABANDONMENT CNLV 3.11	\$957.00	
4489451	16908-HRW2-4415	AAS5	8/23/2022	NCDP STUB ABANDONMENT CNLV 3.15	\$957.00	
4488393	17042-HRW2-4485	AAS5	8/23/2022	CADENCE PARCEL 1-E2 PHASE 1	\$118.00	
4488393	17042-HRW2-4485	AAS5	8/23/2022	CADENCE PARCEL 1-E2 PHASE 1	\$258.00	
4481442	17075-JSSY-4522	AAS5	8/23/2022	NBE - MICKEY 40	\$258.00	
4481396	16983-JSSY-4475	AAS5	8/23/2022	Mickey 40 Models	\$118.00	
4481396	16983-JSSY-4475	AAS5	8/23/2022	Mickey 40 Models	\$258.00	
4481007	16861-JSSY-4471	AAS5	8/23/2022	DPE FTIR 2022 MAIN & SERVICE REPLACEMENT	\$464.00	
4481007	16861-JSSY-4471	AAS5	8/23/2022	DPE FTIR 2022 MAIN & SERVICE REPLACEMENT	\$1,030.00	
4465776	16966-HRW2-4440	AAS5	8/23/2022	VTS VILLAGE 1.13	\$258.00	
4465776	16966-HRW2-4440	AAS5	8/23/2022	VTS VILLAGE 1.13	\$118.00	
4459951	17017-HRW2-4462	AAS5	8/23/2022	4459951 - Skye Canyon 5.01 and 5.03 Iron Mour	\$258.00	
4394169	16968-HRW2-4441	AAS5	8/23/2022	CACTUS AND MANN	\$464.00	
4394169	16968-HRW2-4441	AAS5	8/23/2022	CACTUS AND MANN	\$118.00	
4011887	17025-HRW2-4468	AAS5	8/23/2022	WR 4011887 - EVPP - COH - Whitney Ranch and	\$258.00	
4004399	17026-HRW2-4469	AAS5	8/23/2022	4004399 - Whitney Ranch and Ironbark	\$258.00	
4497916	17086-HRW2-4510	AAS5	8/24/2022	NCDP STUB ABANDONMENT CC_2.13	\$957.00	
4499079	17089-HRW2-4512	AAS5	8/29/2022	NCDP STUB ABANDONMENT CC_2.16	\$957.00	
4466239	17088-HRW2-4511	AAS5	8/29/2022	NCDP STUB ABANDONMENT CC_2.15	\$957.00	
4492869	16929-HRW2-4423	AAS5	8/30/2022	UPPAR STUB ABANDONMENT CC_11.2	\$464.00	
4424612	16326-HRW2-4063	AAS5	8/30/2022	X624Y480, X783Y140, X783Y138 - UPPAR STUB /	\$258.00	
4422982	16337-HRW2-4059	AAS5	8/30/2022	Marina Coves	\$118.00	
4422982	16337-HRW2-4059	AAS5	8/30/2022	Marina Coves	\$464.00	
4408149	16404-JSSY-4119	AAS5	8/30/2022	NBE - STORYROCK 128TH ST. SOUTHEND	\$118.00	
4408149	16404-JSSY-4119	AAS5	8/30/2022	NBE - STORYROCK 128TH ST. SOUTHEND	\$258.00	
4406744	16335-JSSY-4079	AAS5	8/30/2022	NBE - SAN TAN CASINO PHASE 1B	\$258.00	
4386287	16261-HRW2-4022	AAS5	8/30/2022	VIA CONTESSA (NBSI)	\$258.00	
4351889	16235-JSSY-4078	AAS5	8/30/2022	NBE - SAN TAN CASINO PHASE 1A	\$258.00	
4342153	15910-JSSY-3873	AAS5	8/30/2022	NBE - RAINTREE BY HIGH STREET RESIDENTIAL	\$258.00	
4319383	15605-JSSY-3945	AAS5	8/30/2022	NBE/ MAIN DESIGN / ONE SCOTTSDALE	\$236.00	
4500532	17090-HRW2-4513	AAS5	8/31/2022	NCDP STUB ABANDONMENT CC_2.17	\$957.00	
4469371	17099-HRW2-4521	AAS5	8/31/2022	OTONOMUS PROJECT	\$118.00	
4469371	17099-HRW2-4521	AAS5	8/31/2022	OTONOMUS PROJECT	\$258.00	

\$21,108.00

1046085



81047500

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Christopher Andersen
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice Number 72921
 Date 04/05/2023
 Project 222-0104 (400) SNV SWG Replacement 2022
 Date 05/23/23
 RC / BPO#
 PO#
 Company 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W 4011887
 Prog Ref. 0000
 Requestor
 Preparer (print name)

Chris Andersen

Professional Services through 4/5/2023

Review Design

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	1.35	111.00	149.85
Project Engineer	3.00	88.00	264.00
Draftsman	0.25	62.00	15.50
Engineer/Designer	7.25	75.00	543.75
Professional Fees subtotal	11.85		973.10

Invoice total **973.10**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
4011887 - WHITNEY RANCH & RISING STAR	0.00	973.10	973.10
Total	0.00	973.10	973.10

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
72921	04/05/2023	973.10	973.10				
	Total	973.10	973.10	0.00	0.00	0.00	0.00

NOTE: This is not a revolving credit transaction. Due to the impracticality and difficulty of ascertaining expenses for serving, collecting and enforcing any claims due on this account to Blair, Church & Flynn Consulting Engineers, the balance due is subject to a monthly interest charge of 0.83% per month, and an additional service charge of 0.67% per month, for a combined monthly interest and service charge of 1.50% per month, if the balance due is not paid in full within 30 days from the date of this invoice. The resulting annual interest and service charge is 19.00% per year. In the event legal action is required to collect amounts due, Blair, Church & Flynn Consulting Engineers is entitled to collect payment of reasonable attorney's fees.



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

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

81058479



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

INVOICE

CONSTRUCTION DEPARTMENT

6/23/23

JESSICA ARGANDA

PO# 1055004

June 23, 2023

Project No: S09194.000

Invoice No: 0134947

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Total this Phase 59,681.06

Total this Invoice 59,681.06

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134947
01362	Blake, Jarred Wr#4011887 Shotgun LN Camera main Mears 7am to 530pm	6/12/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4011887 Galleria and Whitney ranch Camera main Mears 7am to 530pm	6/13/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4011887 Galleria and Whitney ranch Camera main Mears 7am to 330pm	6/14/2023	8.00	59.85	478.80	
01362	Blake, Jarred Wr#3985911 1516 eastern ave Service Mears 7am to 530pm	6/15/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4011887, Mears, Main Rising star and galleria	6/5/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4447567, Mears, Services Santiago and Salinias	6/6/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4447567, Mears, Services Santiago and Francisco	6/7/2023	8.00	59.85	478.80	
01345	Brown, Derrick 3060311, Mears, Main Sunshine and Nuevo	6/13/2023	10.00	59.85	598.50	
01345	Brown, Derrick 4447567, Mears, Main Santiago and Salinias	6/14/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4447567, Mears, Main Fransisco an Santiago	6/15/2023	8.50	59.85	508.73	
01390	Campos, Francisco WR 4447567 Santiago dr. Services Mears 7:00 am to 6:30pm	6/7/2023	11.00	59.85	658.35	
01390	Campos, Francisco WR 4447567 Santiago Dr Services Mears 7am To 3:30 pm	6/8/2023	8.00	59.85	478.79	
01390	Campos, Francisco WR 4447567 Santiago Dr Services Mears 7am To 3:30 pm	6/9/2023	8.00	59.85	478.80	
01390	Campos, Francisco 4011887 Whitney Ranch & Rising star Gas cam. Mears 7am to 3:30 pm	6/12/2023	8.00	59.85	478.80	
01390	Campos, Francisco	6/13/2023	8.00	59.85	478.80	

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947	
01374	Barnum, Michael	6/15/2023	1.50	74.85	112.27
	Wr 4001618, 2709 & 2713 Holmes St, branch service replacement, start time 7am end time 7pm.Wr 3993699, paving measured out two streets, 7:00am to 9:00 am				
01374	Barnum, Michael	6/17/2023	4.00	74.85	299.40
	WR#4032757, Salem and Alta , paving , start time 6:00am end time 10:00am.				
01369	Giedemann, Richard	6/9/2023	6.00	74.85	449.10
	Wr# 4011887 rising star mears main Henderson 700-530				
01369	Giedemann, Richard	6/15/2023	.50	74.85	37.43
	Wr#4011887 rising star dr mears main Henderson 700-530				
01368	Gonzalez, Cristian	6/15/2023	.50	74.85	37.43
	Lakemead and McDaniels Main Wr 39858987:00 am to 7:00 pm				
01370	Leyva, Jose	6/5/2023	1.00	74.85	74.85
	Wr 4447567 1715 santiago dr henderson nv Mears service replacement 7:00a-4:30				
01370	Leyva, Jose	6/7/2023	1.00	74.85	74.85
	4032757 6309 bannock way Mears service replacement 7am-4:30pm				
01370	Leyva, Jose	6/8/2023	5.00	74.85	374.25
	4032757 Bannock way las vegas nv Mears services 7am-8:30pm				
01370	Leyva, Jose	6/9/2023	2.50	74.85	187.13
	4001618 2705 n berg st las vegas nv Mears service 7am - 6:00pm				
01366	Moland, Marlon	6/8/2023	3.00	74.85	224.55
	WR4032757 Charleston Heights ph3 Casada way, svc, Mears 7a-7p				
01366	Moland, Marlon	6/9/2023	8.00	74.85	598.80
	WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p				
01366	Moland, Marlon	6/15/2023	2.50	74.85	187.13
	WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm				
01348	Proby, Anthony	6/8/2023	5.00	74.85	374.25
	3985898Lake, Mead improvementsMearsMainStart time 9 PM end time 5 AM				
01348	Proby, Anthony	6/15/2023	6.00	74.85	449.10
	3985898Lake, Mead improvementsMears Main Start time 9 PM end time 5 AM				
01352	Ramirez, Erik	6/9/2023	4.00	74.85	299.40
	WR# 3993699, Charleston Heights Phase 4, Mears,Main Replacement , Taataai L. Loane. Start time 7:00am Out time 3:00pm				
01350	Rios, Elias	6/8/2023	.50	74.85	37.42
	WR#3060311, Navarre and La Presa Phase 1, Mears, Main 7am - 5:30pm				

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



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
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 phase 1MainMearsFrom 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 phase 1 ServicesMearsFrom 7am to 5:30pm					
01390	Campos, Francisco	6/28/2023	8.00	59.85	478.80	
	WR3060311Navarre & la presa phase 1Services MearsFrom 7:00am to 6:30pm					
01390	Campos, Francisco	6/29/2023	8.00	59.85	478.80	
	3060311Navarre/la presa phase 1Services 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	
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				

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



81069959

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO# 1062269

INVOICE

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

INVOICE#18190
DATE: 7/12/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	\$95.66	FT	600	\$57,396.00

GRAND TOTAL **\$57,396.00**

X *Christie Parrish*

Reviewed By

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



81070279

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/28/23
JESSICA ARGANDA
PO# 1062455

INVOICE

INVOICE#18208
DATE: 7/14/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	634	\$60,648.44

GRAND TOTAL **\$60,648.44**

X Christie Parrish

Reviewed By

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



81070280

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
7/28/23
JESSICA ARGANDA
PO# 1062483

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

INVOICE#18209
DATE: 7/14/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	\$95.66	FT	672	\$64,283.52

GRAND TOTAL **\$64,283.52**

X *Christie Parrish*

Reviewed By

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



81070281

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
7/28/23
JESSICA ARGANDA
PO# 1062504

INVOICE

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

INVOICE#18210
DATE: 7/14/2023

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

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

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY AIR QUALITY	5/2/2023	DUST CONTROL PERMIT	PERMIT#56699	\$192.98
CITY OF HENDERSON	5/15/2023	EXCAVATION PERMIT FEE	PEXC2023249070	\$334.10
CITY OF HENDERSON	5/22/2023	TCP PERMIT FEE	PBAR2023250241	\$205.60
CITY OF HENDERSON	6/2/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
WHITNEY RANCH HOA	6/29/2023	SWG REPAIR MAIN LINE	INV#30828	\$1,336.00
CITY OF HENDERSON	7/3/2023	TCP PERMIT REVISED	PBAR2023252166	\$205.60

SUBTOTAL \$2,479.88
4% MARKUP \$ 99.20
TOTAL DUE \$2,579.08

XChristie Parrish

Reviewed By

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



81070569

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/31/23
JESSICA ARGANDA
PO# 1062827

INVOICE

INVOICE#18260
DATE: 7/19/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN - OPEN TRENCH - LESS THAN 60'	\$95.66	FT	381	\$36,446.46

GRAND TOTAL **\$36,446.46**

X *Christie Parrish*

Reviewed By

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



81070966

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063219

INVOICE

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

INVOICE#18304T
DATE: 7/20/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	2	\$ 371.62
FLAGGER DAYTIME	\$62.96	HR	15.25	\$ 960.14
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
42" STACKERS (FOUR 2" RETROREFLECTIVE BAND)	\$0.73	DY	20	\$ 14.60
SIGNS UP TO 36" W/STANDS	\$0.82	DY	8	\$ 6.56

GRAND TOTAL **\$1,888.50**

XChristie Parrish

Reviewed By

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



81071230

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063222

INVOICE

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

INVOICE#18305T
DATE: 7/20/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	4	\$ 699.52
FLAGGER DAYTIME	\$62.96	HR	35.75	\$2,250.82
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51

GRAND TOTAL **\$3,238.73**

X *Christie Parrish*

Reviewed By

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



81074410

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/9/23
JESSICA ARGANDA
PO# 1065277

INVOICE

INVOICE#18493
DATE: 8/2/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	24	\$7,199.04

GRAND TOTAL **\$7,199.04**

XChristie Parrish

Reviewed By

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



81075019

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/10/23
JESSICA ARGANDA
PO# 1065589

INVOICE

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

INVOICE#18494
DATE: 8/2/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	294	\$28,124.04
THREE MAN CREW W/O BACKHOE AND TRAILER ST	\$334.46	HR	1.5	\$ 501.69

GRAND TOTAL **\$28,625.73**

X Christie Parrish

Reviewed By

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



81075021

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/10/23
JESSICA ARGANDA
PO# 1065599

INVOICE#18495T
DATE: 8/2/2023

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

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$62.96	HR	166.75	\$10,498.58
FLAGGER DAYTIME OT	\$75.67	HR	3.5	\$ 264.85
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32

GRAND TOTAL **\$13,627.08**

X *Christie Parrish*

Reviewed By

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



81075022

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/10/23
JESSICA ARGANDA
PO# 1065606

INVOICE

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

INVOICE#18496T
DATE: 8/2/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
FLAGGER DAYTIME	\$62.96	HR	104	\$6,547.84
FLAGGER DAYTIME OT	\$75.67	HR	18.75	\$1,418.81
E-FLAGGER	\$320.00	DY	2	\$ 640.00

GRAND TOTAL **\$11,066.99**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/10/23
JESSICA ARGANDA
PO# 1065627

81075025

INVOICE

INVOICE#18497T
DATE: 8/2/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGGER DAYTIME	\$62.96	HR	145.5	\$9,160.68
FLAGGER DAYTIME OT	\$75.67	HR	15.5	\$1,172.89

GRAND TOTAL **\$11,382.85**

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/10/23
JESSICA ARGANDA
PO# 1065644

81075027

INVOICE

INVOICE#18498T
DATE: 8/2/2023

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

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

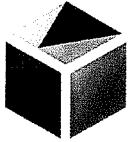
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$62.96	HR	98	\$6,170.08
FLAGGER DAYTIME OT	\$75.67	HR	10.75	\$ 813.45
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	DY	4	\$ 3.28

GRAND TOTAL **\$7,604.36**

X *Christie Parrish*

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

81078862

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/21/23
JESSICA ARGANDA
PO# 1068057

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

INVOICE#18568P
DATE: 8/10/2023

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

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

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

GRAND TOTAL **\$1,136.80**

X *Christie Parrish*

Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069553

81080789

INVOICE

INVOICE#18632
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	8	\$2,399.68

GRAND TOTAL **\$2,399.68**

X *Christie Parrish*

Reviewed By

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



81080791

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069573

INVOICE

INVOICE#18633
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	345	\$33,002.70
THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$394.57	HR	1.5	\$ 591.86

GRAND TOTAL **\$33,594.56**

X Christie Parrish

Reviewed By

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

81080930



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/25/23
JESSICA ARGANDA
PO# 1069581

INVOICE

INVOICE#18634
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	115	\$13,192.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	83	\$10,667.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	10	\$1,062.30

GRAND TOTAL **\$24,922.26**

X Christie Parrish

Reviewed By

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



81080932

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069595

INVOICE

INVOICE#18635
DATE: 8/17/2023

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

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	262	\$25,062.92

GRAND TOTAL **\$25,062.92**

X Christie Parrish

Reviewed By

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



81080937

CONSTRUCTION DEPARTMENT

8/25/23

JESSICA ARGANDA

PO# 1069599

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18636
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	85	\$9,751.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	53	\$6,811.56
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	7	\$ 743.61

GRAND TOTAL **\$17,306.37**

XChristie Parrish

Reviewed By

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



81080940

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069605

INVOICE

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

INVOICE#18637
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	342	\$32,715.72

GRAND TOTAL **\$32,715.72**

X *Christie Parrish*

Reviewed By

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



81080944

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/25/23
 JESSICA ARGANDA
 PO# 1069606

INVOICE#18638
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	16	\$1,886.56
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	9	\$1,032.48
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	18	\$2,122.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	25	\$3,213.00

GRAND TOTAL **\$8,254.42**

X Christie Parrish

Reviewed By

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



81080947

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069627

INVOICE#18639
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	110	\$10,522.60

GRAND TOTAL **\$10,522.60**

X *Christie Parrish*

Reviewed By

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



81080950

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

8/25/23
JESSICA ARGANDA
PO# 1069629

INVOICE
INVOICE#18641T
DATE: 8/17/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGGER DAYTIME	\$62.96	HR	234.75	\$14,779.86
FLAGGER DAYTIME OT	\$75.67	HR	32.5	\$2,459.28

GRAND TOTAL **\$19,198.88**

X *Christie Parrish*

Reviewed By

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



mears
A QUANTA SERVICES COMPANY

81080954

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
8/25/23
JESSICA ARGANDA
PO# 1069633

INVOICE#18642T
DATE: 8/17/2023

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

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$62.96	HR	175	\$11,018.00
FLAGGER DAYTIME OT	\$75.67	HR	31	\$2,345.77

GRAND TOTAL **\$14,937.69**

X Christie Parrish

Reviewed By

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

81081437



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

INVOICE

CONSTRUCTION DEPARTMENT

8/29/23
 JESSICA ARGANDA
 PO# 1069987

July 31, 2023
 Project No: S09194.000
 Invoice No: 0135807

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project S09194.000 SWG SONV Contract Inspection Invoice 0135807

Billing Backup

Wednesday, August 23, 2023

Sunrise Engineering, Inc.

Invoice 0135807 Dated 7/31/2023

7:12:40 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	7/17/2023	10.00	59.85	598.50
	WR 4013982 Armillaria stMears/ main6:30am-5pm				
01387	Ascuncion, Chance	7/18/2023	10.00	59.85	598.50
	WR 4013982 Chanterelle Mears/main6:30am-5pm				
01387	Ascuncion, Chance	7/19/2023	8.50	59.85	508.73
	WR 4013982 Chanterelle Mears/main 6:30am-3:30pm				
01387	Ascuncion, Chance	7/20/2023	9.00	59.85	538.65
	WR 4013982 Chanterelle Mears/main6:30am-4pm				
01387	Ascuncion, Chance	7/21/2023	2.50	59.85	149.61
	WR 4013982 Chanterelle Mears/main 6:30-3pm				
01387	Ascuncion, Chance	7/24/2023	8.00	59.85	478.80
	WR 4013982. Chanterelle Mears/main6:30-3pm				
01387	Ascuncion, Chance	7/25/2023	11.00	59.85	658.35
	WR 4013982 Chanterelle Mears/ main 6:30-6pm				
01387	Ascuncion, Chance	7/26/2023	8.50	59.85	508.73
	WR 4013982. Chanterelle Mears/main 6:30-3:30				
01387	Ascuncion, Chance	7/27/2023	8.00	59.85	478.80
	WR 4013982 Camelia Dr. Mears/main 6:30-3pm				
01387	Ascuncion, Chance	7/28/2023	4.50	59.85	269.33
	WR 4013982 Camelia dr. Mears/main 6:30-3pm				
01374	Barnum, Michael	7/17/2023	11.00	59.85	658.35
	Wr 4011887, address 820 Rising Star, service replacement, start time 6:30 end time 6:00pm				
01374	Barnum, Michael	7/18/2023	12.50	59.85	748.13
	Wr 4011887, 819 & 821 Rising Star, branch service replacement, start time 6:30 end time 7:30pm				
01374	Barnum, Michael	7/19/2023	11.00	59.85	658.35
	Wr 4011887, 818 Rising Star, service replacement, start time 5:30 end time 5:00pm				
01374	Barnum, Michael	7/20/2023	5.50	59.85	329.17
	Wr3993699, 700 Monticello, service replacement, start time 6:30 end time 3:00pm				
01374	Barnum, Michael	7/24/2023	9.00	59.85	538.65
	Wr4011887, branch service replacement, address 813 & 815 Rising Star, start time 5:30am end time 3:00pm				
01374	Barnum, Michael	7/25/2023	9.00	59.85	538.65
	Wr3060311, branch service replacement, address 310 & 308 Vallarte Dr, start time 5:30 end time 3pm				
01374	Barnum, Michael	7/26/2023	9.00	59.85	538.65
	Wr3060311, service replacement, 321 & 325 Vallarte Dr, start time 5:30am end time 3 pm				
01374	Barnum, Michael	7/27/2023	9.00	59.85	538.65
	Wr3060311, branch service replacement, 313 & 315 Vallarte Dr, start time 10:00am end time 7:30pm				
01374	Barnum, Michael	7/28/2023	4.00	59.85	239.40
	Wr 4011887, 806 Rising Star, service replacement, start time 6:30 am end time 3:00 pm				

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

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

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

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



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

INVOICE

CONSTRUCTION DEPARTMENT

8/29/23

JESSICA ARGANDA

PO# 1070050

August 23, 2023

Project No: S09194.000

Invoice No: 0136397

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project S09194.000 SWG SONV Contract Inspection Invoice 0136397

Billing Backup

Wednesday, August 23, 2023

Sunrise Engineering, Inc. Invoice 0136397 Dated 8/23/2023 7:22:09 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	7/31/2023	8.00	59.85	478.80
	WR 4013982 CameliaMears/main6:30am-3pm				
01387	Ascuncion, Chance	8/1/2023	9.50	59.85	568.58
	WR 4013982 Camelia drMears/main 6:30-4:30pm				
01387	Ascuncion, Chance	8/2/2023	11.00	59.85	658.35
	WR 4013982 Camelia dr. Mears/main 6:30-6pm				
01387	Ascuncion, Chance	8/3/2023	8.00	59.85	478.80
	WR 4013982 Camelia drMears/main 6:30-3pm				
01387	Ascuncion, Chance	8/4/2023	3.50	59.85	209.46
	WR 4013982 ArmillariaMears/main 6:30-3pm				
01387	Ascuncion, Chance	8/7/2023	8.00	59.85	478.80
	WR 4013982 ArmillariaMears/main 6:30-3pm				
01387	Ascuncion, Chance	8/8/2023	11.50	59.85	688.28
	WR 4013982 Boletus dr. Mears/main 6:30am-6:30pm				
01387	Ascuncion, Chance	8/9/2023	11.50	59.85	688.28
	WR 4013982 Camelia drmears/main 6:30am-6:30pm				
01387	Ascuncion, Chance	8/10/2023	9.00	59.85	538.65
	WR 4013982 Marigold ct. Mears/main 6:30-4pm				
01374	Barnum, Michael	7/31/2023	10.00	59.85	598.50
	Wr4004401, 650 Whitney Ranch Dr, service replacement, Start time 6:30 end time 5:00pm				
01374	Barnum, Michael	8/1/2023	9.00	59.85	538.65
	Wr4011887, 801 & 803 Rising Star , service replacement, start time 6:30am - 4:00pm				
01374	Barnum, Michael	8/2/2023	10.50	59.85	628.43
	Wr4011887, branch service replacement, 801,803,805:807,809,811 Rising Star, 6:30am-5:30pm				
01374	Barnum, Michael	8/3/2023	6.00	59.85	359.10
	Wr4011887, main replacement , camera crew , 9:30am-3:30pm				
01374	Barnum, Michael	8/7/2023	10.00	59.85	598.50
	Wr3215775, 1901 E Chestnut Ln, main replacement, 6:30am-5:00pm				
01374	Barnum, Michael	8/8/2023	11.00	59.85	658.35
	Wr4004399, 713 Rocky Trail Rd , main replacement, 6:30am-6:00pm				
01374	Barnum, Michael	8/9/2023	10.50	59.85	628.43
	Wr3215775, 7908 Martingale , camera crew, start time 6:30-5:30pm				
01374	Barnum, Michael	8/10/2023	8.00	59.85	478.80
	Wr 4004399, Whitney Ranch and Ironbark, camera crew, 6:30am-3:00pm				
01374	Barnum, Michael	8/11/2023	.50	59.85	29.92
	Wr4004399, camera crew, Whitney Ranch and Ironbark, 6:30am-3:00pm				
01362	Blake, Jarred	7/31/2023	13.50	59.85	807.98
	Wr#4011887 Rising star Services Mears 630 am to 830 pm				
01362	Blake, Jarred	8/1/2023	9.00	59.85	538.65
	Wr#3060311Nuevo and flat ridge Camera crewMears630am to 4pm				

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136397	
Distribution Inspector II					
01089	Wine, Jeremy	8/7/2023	8.00	59.85	478.80
	WR 4004399 Rising star gas camera prep 630a-330p				
01089	Wine, Jeremy	8/8/2023	16.50	59.85	987.53
	WR 3993699 Monticello and Cairo Cir 630a-11:30pm				
01089	Wine, Jeremy	8/9/2023	9.00	59.85	538.65
	WR 4030639 Lamb and Vegas Valley 730-5pm				
01089	Wine, Jeremy	8/10/2023	6.50	59.85	389.02
	WR 3060311 272 Sunshine springs 630a-4pm				
Distribution Inspector II OT					
01387	Ascuncion, Chance	8/4/2023	4.50	74.85	336.83
	WR 4013982 Armillaria Mears/main 6:30-3pm				
01387	Ascuncion, Chance	8/11/2023	8.00	74.85	598.80
	WR 4013982. Marigold ct Mears/main 6:30-3pm				
01374	Barnum, Michael	8/11/2023	7.50	74.85	561.38
	Wr 4004399, camera crew, Whitney Ranch and Ironbark, 6:30am-3:00pm				
01362	Blake, Jarred	8/4/2023	8.00	74.85	598.80
	Wr# 3060311 Sunshine springs ct. Services Mears 630am to 5pm				
01362	Blake, Jarred	8/11/2023	6.50	74.85	486.53
	Wr# 3060311 Sunshine springs ct. Services Mears				
01345	Brown, Derrick	8/4/2023	7.00	74.85	523.95
	3060311, Mears, Main Sky Mountain and Willow Brook 6:30am-5pm				
01345	Brown, Derrick	8/9/2023	7.00	74.85	523.95
	3060311, Mears, Main Sky mountain way and Willow brook cir 6:30am-5pm				
01345	Brown, Derrick	8/11/2023	8.00	74.85	598.80
	3060311, Mears, Main Sky mountain way and Willow brook cir 6:30am-3pm				
01390	Campos, Francisco	8/10/2023	2.50	74.85	187.13
	4345985 Highland dr & desert in Mears prep crew From 6:30am to 4:00 pm				
01390	Campos, Francisco	8/11/2023	8.00	74.85	598.80
	4345985 Highland dr & desert inn Mears prep crew From 6:30am to 3:00pm				
01416	Espinoza, Francisco	8/11/2023	5.00	74.85	374.25
	WR# 3215775 Robindale and Wishingwell 630am - 3:00 pm				
01369	Giedemann, Richard	8/4/2023	7.00	74.85	523.95
	Wr# 4004401 cliff branch dr , rocky trails rd 630-400				
01369	Giedemann, Richard	8/10/2023	8.00	74.85	598.80
	wr# 4011887 rocky trails rd mears main Henderson 630-630				
01369	Giedemann, Richard	8/11/2023	8.00	74.85	598.80
	Wr# 4011887 rising star walking job 630-300 mears main Henderson				
01368	Gonzalez, Cristian	8/3/2023	2.50	74.85	187.13
	Charleston Heights Services Wr 3993699 6:30 am to 9:00 pm				
01368	Gonzalez, Cristian	8/4/2023	8.00	74.85	598.79
	Blue diamond ranch Main Wr 3818422 7:00 am to 3:30 pm				
01368	Gonzalez, Cristian	8/11/2023	3.50	74.85	261.98
	Clarkway and Bonanza Wr 4000775 Services 7:00 am to 3:30 pm				
01351	Graves, Sean	8/10/2023	2.50	74.85	187.13
	3993699, Charleston heights phase 4, Mears, service				

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



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 9/7/23
 JESSICA ARGANDA
 PO# 1072167

81084920
INVOICE

INVOICE#18719
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
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	173	\$20,398.43
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	28	\$3,212.16
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	51	\$6,013.41
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	111	\$14,265.72
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	29	\$3,166.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	42	\$4,461.66

GRAND TOTAL **\$51,517.60**

X Christie Parrish

Reviewed By

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



81084921

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
9/7/23
JESSICA ARGANDA
PO# 1072173

INVOICE

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

INVOICE#18720
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
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	297	\$28,411.02

GRAND TOTAL **\$28,411.02**

X *Christie Parrish*

Reviewed By

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



81088017

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/18/23
JESSICA ARGANDA
PO# 1074373

INVOICE

INVOICE#18860
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
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	72	\$6,887.52

GRAND TOTAL **\$6,887.52**

XChristie Parrish

Reviewed By

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

81088406



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
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					

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
01362	Blake, Jarred	8/29/2023	11.50	59.85	688.28	Wr#3060311,Nuevo rd.ServicesMears630am to 630pm
01362	Blake, Jarred	8/30/2023	8.50	59.85	508.73	Wr#3060311,Sky mountain wayPotholing main Mears630am to 330pm
01362	Blake, Jarred	8/31/2023	10.00	59.85	598.50	Wr#3060311,Nuevo rd.ServicesMears630am to 5pm
01362	Blake, Jarred	9/6/2023	12.50	59.85	748.13	Wr#3060311,Nuevo and vallarteServicesMears630am to 730pm
01362	Blake, Jarred	9/7/2023	11.50	59.85	688.28	Wr#3060311,Nuevo and vallarteAbandonment/tie inMears630am to 630pm
01362	Blake, Jarred	9/8/2023	8.50	59.85	508.73	Wr#4011887, Rising star Service prep Mears 6am to 3pm
01362	Blake, Jarred	9/9/2023	7.50	59.85	448.85	Wr#3060311,Nuevo and vallartetie inMears630am to 3pm
01345	Brown, Derrick	8/28/2023	8.50	59.85	508.72	3215775, Mears, Main Branded iron and Wishing Well. 6:30am-4pm
01345	Brown, Derrick	8/29/2023	11.00	59.85	658.35	3215775, Mears, Main Branded Iron and Wishing Well 6:30pm-6pm
01345	Brown, Derrick	8/30/2023	12.00	59.85	718.20	3215774, Mears, Main Royal Oaks and Wind River 6:30am-7pm
01345	Brown, Derrick	8/31/2023	8.00	59.85	478.80	3215774, Mears, Main Royal Oaks and Wind River 6:30am-3pm
01345	Brown, Derrick	9/6/2023	10.00	59.85	598.50	3215775, Mears, Main Royal Oaks and wishing well. 6:30am-5pm
01345	Brown, Derrick	9/7/2023	9.50	59.85	568.58	3215775, Mears, Main Royal Oaks and wishing well 6:30am-4:30pm
01345	Brown, Derrick	9/8/2023	9.50	59.85	568.58	3215775, Mears, Main Royal Oaks and wishing well 6am-4pm
01345	Brown, Derrick	9/9/2023	6.00	59.85	359.10	4345985, Mears, Services. Edna and Westwood 6:30am-12:30pm
01390	Campos, Francisco	8/28/2023	6.00	59.85	359.10	4345985,Westwood and Edna Mears main crew From 6:30am to 1:00pm
01390	Campos, Francisco	8/29/2023	9.00	59.85	538.65	4345985,Westwood and Edna Mears main crew From 6:30am to 4:00pm
01390	Campos, Francisco	8/30/2023	10.00	59.85	598.50	4345985,Westwood and Edna Mears main crew From 6:30am to 5:00pm
01390	Campos, Francisco	8/31/2023	10.50	59.85	628.43	3215775, 6:30am-5:30pm
01390	Campos, Francisco	9/1/2023	4.50	59.85	269.31	3215775,Mears prep crew ROBINDALE and WISHINGWELL From 6:30am to 12:00pm
01390	Campos, Francisco	9/5/2023	13.50	59.85	807.98	3215775,ROBINDALE and WISHINGWELL MEARS PREP CREW (bore)From 6:30am to 8:30pm
01390	Campos, Francisco	9/6/2023	8.50	59.85	508.73	4345985,Westwood and Edna Mears main crew From 6:30am to 3:30pm
01390	Campos, Francisco	9/7/2023	9.00	59.85	538.65	4345985,Westwood and Edna Mears main crew From 6:30am to 4:00pm
01390	Campos, Francisco	9/8/2023	9.00	59.85	538.65	4345985,Westwood and Edna Mears main crew From 6:00amt to 3:30pm
01416	Espinoza, Francisco	8/28/2023	14.50	59.85	867.83	WR# 3993699,6104 Sonoma Cir,630 am - 930 pm

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136736
01416	Espinoza, Francisco	8/29/2023	11.50	59.85	688.28	
	WR # 3060311,282, 284 Willow Grove Cir,630 am - 630 pm					
01416	Espinoza, Francisco	8/30/2023	9.50	59.85	568.58	
	WR# 3060311,Vararte dr.630 am - 400 pm					
01416	Espinoza, Francisco	8/31/2023	4.50	59.85	269.29	
	WR# 3999408,Calico Ridge and Candy tuft630 am - 500 pm					
01416	Espinoza, Francisco	9/5/2023	15.50	59.85	927.68	
	WR# 3215775,Firethorn and Buckboard lane,630 am - 1030 pm					
01416	Espinoza, Francisco	9/6/2023	10.50	59.85	628.43	
	WR# 3215775,Firethorn and Buckboard lane,630 am - 530 pm					
01416	Espinoza, Francisco	9/7/2023	10.50	59.85	628.43	
	WR # 3215775,Firethorn and Robindale,630 am - 530 pm					
01416	Espinoza, Francisco	9/8/2023	3.50	59.85	209.48	
	WR# 3215775,Buckboard lane630 am - 330 pm					
01369	Giedemann, Richard	8/28/2023	8.00	59.85	478.80	
	Wr#4004399. Cliff branch dr mears main Henderson 630-300					
01369	Giedemann, Richard	8/29/2023	9.00	59.85	538.65	
	Wr#4004399.cliff branch dr mears main Henderson 630 -400					
01369	Giedemann, Richard	8/30/2023	9.00	59.85	538.65	
	Wr#4004399. Cliff branch dr mears main Henderson 630 -400					
01369	Giedemann, Richard	8/31/2023	9.50	59.85	568.58	
	Wr#4004399. Rising star dr mears main Henderson 630-430					
01369	Giedemann, Richard	9/1/2023	4.50	59.85	269.31	
	Wr4004399.rising star dr mears main Henderson drove jobs 630-12:00p					
01369	Giedemann, Richard	9/5/2023	9.00	59.85	538.65	
	Wr#4004399.rising star mears main Henderson 630-400					
01369	Giedemann, Richard	9/6/2023	8.50	59.85	508.73	
	Wr#4004399. Rising star dr mears main Henderson 630-330					
01369	Giedemann, Richard	9/7/2023	9.50	59.85	568.58	
	Wr.4004399 .rising star dr mears main Henderson 630 -430					
01369	Giedemann, Richard	9/8/2023	8.00	59.85	478.80	
	Wr4004399.rising star dr mears main Henderson 630-300					
01369	Giedemann, Richard	9/9/2023	5.00	59.85	299.25	
	Wr.4011887 rising star dr services mears Henderson 630-200					
01368	Gonzalez, Cristian	8/28/2023	8.00	59.85	478.79	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	8/29/2023	8.50	59.85	508.73	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	8/30/2023	8.00	59.85	478.80	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 11:00am Wr 3215775, Robindale and Wishingwell main, 11:00 am to 3:00 pm					
01368	Gonzalez, Cristian	9/6/2023	8.00	59.85	478.80	
	Wr 4030639, Vegas Valley and Lamb Ph 2, Services, 6:30 am to 3:00 pm					

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136736	
01370	Leyva, Jose	8/31/2023	9.50	59.85	568.58
	4004401, 650 Whitney Ranch Drive. Mears services 6:30am-4:30pm				
01370	Leyva, Jose	9/1/2023	2.50	59.85	149.60
	4004401,650 whitney, ranch Drive. Mears services6:30 AM-12:00pm				
01370	Leyva, Jose	9/5/2023	8.00	59.85	478.80
	4004401, 650 whitney ranch Mears services 6:30-12:00pm				
01370	Leyva, Jose	9/6/2023	10.00	59.85	598.50
	4004401, 650 Whitney ranch Mears services 6:30-17:00				
01370	Leyva, Jose	9/7/2023	10.50	59.85	628.43
	4004401, 650 Whitney Ranch dr. Bldg#24Mears services 6:30am-5:30pm				
01370	Leyva, Jose	9/8/2023	10.50	59.85	628.43
	4004401,650 whitney ranch dr. Mears services 6:00am-5:00pm				
01370	Leyva, Jose	9/9/2023	1.00	59.85	59.85
	4004401, 650 whitney ranch dr. Mears services 6:30am-1:00pm				
01372	Lopez, Henry	8/28/2023	8.00	59.85	478.80
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service 6:30 AM —3:00 PM				
01372	Lopez, Henry	8/29/2023	8.50	59.85	508.73
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service 6:30 AM —3:30 PM				
01372	Lopez, Henry	8/30/2023	9.00	59.85	538.65
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service 6:30 AM —4:00PM				
01372	Lopez, Henry	8/31/2023	12.50	59.85	748.13
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service 6:30 AM —7:30PM				
01372	Lopez, Henry	9/1/2023	2.00	59.85	119.69
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service				
01372	Lopez, Henry	9/5/2023	9.00	59.85	538.65
	WR# 4030639, MEARSLAMB & VEGAS VALLEY PHASE 2Service 6:30 AM — 4:00 PM				
01372	Lopez, Henry	9/6/2023	8.00	59.85	478.80
	WR# 4030639, MEARSLAMB & VEGAS VALLEY PHASE 2Service 6:30 AM — 3:00 PM				
01372	Lopez, Henry	9/7/2023	8.00	59.85	478.80
	WR# 4030639, MEARSLAMB & VEGAS VALLEY PHASE 2Service 6:30 AM — 3:00 PM				
01372	Lopez, Henry	9/8/2023	9.00	59.85	538.65
	WR# 4030639, MEARSLAMB & VEGAS VALLEY PHASE 2Service 6:00AM — 3:30 PM				
01372	Lopez, Henry	9/9/2023	6.00	59.85	359.10
	WR# 4011887, MEARSWHITNEY RANCH & RISING STAR SERVICE 6:30AM —1:30 PM				
01366	Moland, Marlon	8/28/2023	12.00	59.85	718.20
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears 6:30a-7p				
01366	Moland, Marlon	8/29/2023	11.00	59.85	658.35
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears 6:30a-6p				
01366	Moland, Marlon	8/30/2023	8.50	59.85	508.73
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears 6:30a-3:30p				
01366	Moland, Marlon	8/31/2023	8.00	59.85	478.80
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears 6:30a-3:00p				
01366	Moland, Marlon	9/1/2023	.50	59.85	29.92
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears 6:30a-12p				
01366	Moland, Marlon	9/5/2023	3.50	59.85	209.48

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136736
01366	WR3993699,Charleston Heights ph4,Cairo cir/Monticello Dr.,svc, Mears Moland, Marlon	9/6/2023	9.00	59.85	538.65	
01366	WR3993699,Charleston Heights ph4,Cairo cir/Monticello Dr.,svc, Mears Moland, Marlon	9/7/2023	14.00	59.85	837.90	
01366	WR3993699,Charleston Heights ph4,Evergreen ave/Monticello Dr.,svc, Mears 6:30a-9p Moland, Marlon	9/8/2023	8.00	59.85	478.80	
01424	WR3993699,Charleston Heights ph4,Evergreen ave/Monticello Dr.,svc, Mears 6:30a-9p Owens, Adrian	8/28/2023	13.50	59.85	807.98	
01424	WR# 3993699, Charleston Heights Phase 4 6105 Sonoma Cir. 6:30am-8:30pm Owens, Adrian	8/29/2023	10.50	59.85	628.43	
01424	WR# 3993699, Charleston Heights Phase 4 6:30am-5:30pm Owens, Adrian	8/30/2023	8.00	59.85	478.80	
01424	WR3993699, Charleston Heights Phase 4 Monticello Dr. 6:30am-3pm Owens, Adrian	8/31/2023	8.00	59.85	478.80	
01424	WR3993699, Charleston Heights Phase 4 Monticello Dr. 6:30am-3pm Owens, Adrian	9/5/2023	8.00	59.85	478.80	
01424	WR4345985, Westwood Dr. 6:30am-3pm Owens, Adrian	9/6/2023	10.50	59.85	628.43	
01424	WR4345985, Westwood & Edna 3050 Westwood Dr. 6:30am-5:30pm Owens, Adrian	9/7/2023	12.00	59.85	718.20	
01424	WR3060311, Navarre and La Presa Phase 1 288, 286 Vallarte Dr. 6:30am-7pm Owens, Adrian	9/8/2023	9.00	59.85	538.65	
01424	WR4011887, Whitney Ranch & Rising Star 753 Rising Star Dr. 6am-3:30pm Owens, Adrian	9/9/2023	.50	59.85	29.91	
01352	WR4345985 Westwood & Edna 3050 Westwood Dr. 6:30am-3pm Ramirez, Erik	8/28/2023	10.50	59.85	628.43	

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			

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0136736
01416	Espinoza, Francisco	9/8/2023	5.00	74.85	374.25	
	WR# 3215775,Buckboard lane630 am - 330 pm					
01416	Espinoza, Francisco	9/9/2023	9.50	74.85	711.08	
	WR# 3999408,Calico Ridge,630 am - 430 pm					
01369	Giedemann, Richard	9/1/2023	1.00	74.85	74.85	
	Wr4004399.rising star dr mears main Henderson drove jobs 630-12:00p					
01369	Giedemann, Richard	9/9/2023	2.00	74.85	149.70	
	Wr.4011887 rising star dr services mears Henderson 630-200					
01351	Graves, Sean	8/31/2023	2.50	74.85	187.13	
	3215775, Robindale and Bruce, Mears, main 6:30am-6:30pm					
01351	Graves, Sean	9/1/2023	5.50	74.85	411.67	
	4030639, lamb and Vegas valley phase 2, Mears, service					
	6:30 am-12:00pm					
01357	Harris, Joseph	8/31/2023	7.00	74.85	523.95	
	3753761, Decatur and Lorna, Mears, main					
01357	Harris, Joseph	9/8/2023	7.00	74.85	523.95	
	3753761, Decatur and Lorna, Mears, main					
01370	Leyva, Jose	9/1/2023	3.00	74.85	224.55	
	4004401,650 whitney, ranch Drive. Mears services6:30 AM-12:00pm					
01370	Leyva, Jose	9/9/2023	5.00	74.85	374.25	
	4004401, 650 whitney ranch dr. Mears services 6:30am-1:00pm					
01372	Lopez, Henry	9/1/2023	3.50	74.85	261.97	
	WR# 4030639, MEARS,LAMB AND Vegas Valley PHASE 2Service					
01372	Lopez, Henry	9/9/2023	.50	74.85	37.43	
	WR# 4011887, MEARSWHITNEY RANCH & RISING STAR SERVICE					
	6:30AM — 1:30 PM					
01366	Moland, Marlon	9/1/2023	5.00	74.85	374.25	
	WR3993699,Charleston Heights ph4, 6101 Sonoma Circle, svc, Mears					
	6:30a-12p					
01424	Owens, Adrian	9/1/2023	5.50	74.85	411.67	
	WR3993699,					
	Charleston Heights Phase 4					
01424	Owens, Adrian	9/9/2023	7.50	74.85	561.38	
	WR4345985					
	Westwood & Edna					
	3050 Westwood Dr.					
	6:30am-3pm					
01352	Ramirez, Erik	8/31/2023	2.50	74.85	187.13	
	WR#4449701,					
	Sandwedge Dr. & Birdie Ln. Phase 2,					
	Main Replacement,					
	Start 6:30am-out 5pm					
01352	Ramirez, Erik	9/1/2023	5.50	74.85	411.67	
	WR#4449701,					
	Sandwedge Dr. & Birdie Ln. Phase 2,					
	Main Replacement,					
	5 1/2 hours per SWG					
01352	Ramirez, Erik	9/9/2023	7.00	74.85	523.95	
	WR#4449701,					
	Sandwedge Dr. & Birdie Ln. Phase 2,					
	Main Replacement,					
	Start 6:30am- Out 3pm					
01350	Rios, Elias	8/31/2023	3.50	74.85	261.97	
	WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
	8pm - 5am					
01350	Rios, Elias	9/8/2023	2.50	74.85	187.13	

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0136736	
WR#3375040, Mitchell and Walnut, Mears, Gas Camera					
01346	8pm - 5am Santibanez, Luis Wr#4000775, Bonanza and Clarkway Main Mears 6:30-12:00	9/1/2023	2.00	74.85	149.70
01386	Thomas, Steven WR#3999408,Lake Mead and Calico Ridge MearsGas Camera Prep6:30 -12:00	9/1/2023	5.00	74.85	374.25
01089	Wine, Jeremy WR#3060311,Navarre and la presa 630-12:00pm	9/1/2023	4.50	74.85	336.82
01089	Wine, Jeremy WR#4011887,753 Rising Star Dr630a-2pm	9/9/2023	.50	74.85	37.43
Totals			1,604.50		98,091.84
Total Labor					98,091.84
				Total this Phase	\$98,091.84
				Total this Project	\$98,091.84
				Total this Report	\$98,091.84

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



81097597

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080819

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

INVOICE#19164
DATE: 10/11/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	53	\$6,249.23
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	39	\$4,474.08
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	27	\$3,470.04

GRAND TOTAL **\$14,193.35**

X Christie Parrish

Reviewed By

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



81097630

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 10/18/23
 JESSICA ARGANDA
 PO# 1080821

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

INVOICE#19165
 DATE: 10/11/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	190	\$22,402.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	119	\$13,651.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	145	\$18,635.40
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	98	\$11,801.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	34	\$4,584.56
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	72	\$7,648.56

GRAND TOTAL **\$78,724.26**

X Christie Parrish

Reviewed By

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



81097632

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 10/18/23
 JESSICA ARGANDA
 PO# 1080828

INVOICE

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

INVOICE#19166
DATE: 10/11/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	33	\$3,203.97
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	162	\$19,101.42
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	58	\$6,653.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	77	\$9,079.07
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	157	\$20,177.64
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	28	\$2,974.44

GRAND TOTAL **\$61,190.30**

X Christie Parrish

Reviewed By

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

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

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 aveMears/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 aveMears/main 6:30am-5pm				
01387	Ascuncion, Chance	9/15/2023	9.00	59.85	538.65
	WR 3999408, Calico RidgeMears/main6am-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 RidgeMears/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 circleService prepMears630am to 430pm				
01362	Blake, Jarred	9/12/2023	12.00	59.85	718.20
	Wr#4011887,Seclusion circleServicesMears630am to 7pm				

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01362	Blake, Jarred	9/13/2023	8.00	59.85	478.80	
	Wr#3060311,Nuevo and vallarteBackfillMears630am to 3pm					
01362	Blake, Jarred	9/14/2023	8.50	59.85	508.73	
	Wr#4011887,Shotgun laneService prepMears630am to 330pm					
01362	Blake, Jarred	9/15/2023	2.00	59.85	119.68	
	Wr#4011887,Rising star dr.Service prepMears630am to 4pm					
01362	Blake, Jarred	9/18/2023	9.50	59.85	568.58	
	Wr#4011887,Seclusion cir.,Service prep,Mears,630am to 430pm					
01362	Blake, Jarred	9/19/2023	12.50	59.85	748.13	
	Wr#4011887,Seclusion cir.,ServicesMears,630am to 730pm					
01362	Blake, Jarred	9/20/2023	9.00	59.85	538.65	
	Wr#4011887,Seclusion cir.,BackfillMears,630am to 4pm					
01362	Blake, Jarred	9/21/2023	8.00	59.85	478.80	
	Wr#4011887,1514 shotgun lane,Services,Mears,630am to 3pm					
01362	Blake, Jarred	9/22/2023	1.00	59.85	59.85	
	Wr#4011887,shotgun lane,Services,Mears,630am to 730pm					
01345	Brown, Derrick	9/11/2023	10.00	59.85	598.50	
	3215775, Mears, MainBuckboard and Firethorn 6:30am-5pm					
01345	Brown, Derrick	9/12/2023	9.50	59.85	568.58	
	3215775, Mears, MainBuckboard and Firethorn 6:30am-4:30pm					
01345	Brown, Derrick	9/13/2023	10.00	59.85	598.50	
	3215775, Mears, Main Buckboard and Branding Iron 6:30am-5pm					
01345	Brown, Derrick	9/14/2023	9.00	59.85	538.65	
	3215775, Mears, Main Robindale and Robindale cir 6:30am-4pm					
01345	Brown, Derrick	9/15/2023	1.50	59.85	89.77	
	3215775, Mears, Main Robindale 6:30am-3pm					
01345	Brown, Derrick	9/18/2023	9.00	59.85	538.65	
	3215775, Mears, Main 6:30am-4pm Robindale and Spencer					
01345	Brown, Derrick	9/19/2023	9.00	59.85	538.65	
	3215775, Mears, Main 6:30am-4pm Robindale and Spencer					
01345	Brown, Derrick	9/20/2023	8.00	59.85	478.80	
	3215775, Mears, Main Robindale and Bruce 6:30-3pm					
01345	Brown, Derrick	9/21/2023	9.00	59.85	538.65	
	3215775, Mears, Main Robindale and Bruce 6:30-4pm					
01345	Brown, Derrick	9/22/2023	5.00	59.85	299.25	
	3215775, Mears, Main Robindale and Bruce 6:30am-3:30pm					
01390	Campos, Francisco	9/11/2023	5.00	59.85	299.25	
	4000775, Tonopah & Washington Mears prep crew From 6:30am to 12:00 pm					
01390	Campos, Francisco	9/12/2023	8.00	59.85	478.80	
	4030639, Lamb & Vegas valley p#2Mears prepFrom 6:30am to 3:00pm					
01390	Campos, Francisco	9/13/2023	8.00	59.85	478.80	
	4030639,Lamb & Vegas valley p#2Mears service crew From 6:30am to 3:00pm					
01390	Campos, Francisco	9/14/2023	8.50	59.85	508.73	
	3818422,Blue diamond Mears service crew From 6:30 am to 3:30pm					
01390	Campos, Francisco	9/15/2023	8.00	59.85	478.80	
	WR3818422, Cottonwood blue diamond Mears service crew From 6:30am to 3:00pm					
01390	Campos, Francisco	9/18/2023	8.00	59.85	478.80	
	WR# 4011887, Whitney Ranch & rising star Mears service crew From 6:30pm to 3:00pm					
01390	Campos, Francisco	9/19/2023	11.00	59.85	658.35	
	4011887,811 seclusion CIR Mears service crew From 6:30am to 6:00pm					
01390	Campos, Francisco	9/20/2023	10.00	59.85	598.50	

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		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						

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