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 7 of 17

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

Volume 7 of 17

Index

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

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mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/15/23
JESSICA ARGANDA
PO# 1066559

INVOICE

INVOICE#18543T
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
			GRAND TOTAL	**$ 174.88**

X Christie Parrish
Reviewed By

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

81076556

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/15/23
JESSICA ARGANDA
PO# 1066555

INVOICE

INVOICE#18539
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	300	$26,484.00
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	13	$1,243.58
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	127	$11,211.56
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	160	$15,305.60
			GRAND TOTAL	**$54,244.74**

X Christie Parrish
Reviewed By

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

81076558

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
8/15/23
JESSICA ARGANDA
PO# 1066556

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18540
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	170	$16,505.30
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	33	$3,785.76
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	41	$3,980.69
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	144	$18,506.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	12	$1,274.76
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	5	$2,022.60
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	7	$1,216.67
			GRAND TOTAL	**$47,292.66**

X Christie Parrish
Reviewed By

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

81076561

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/15/23
JESSICA ARGANDA
PO# 1066557

INVOICE

INVOICE#18541
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	372	$5,386.56
			GRAND TOTAL	**$5,386.56**

X Christie Parrish
Reviewed By

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

81076562

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
8/15/23
JESSICA ARGANDA
PO# 1066558

INVOICE#18542
DATE: 8/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	295	$28,219.70
			GRAND TOTAL	**$28,219.70**

X Christie Parrish
Reviewed By

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

81079194

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/22/23
JESSICA ARGANDA
PO# 1068468

INVOICE#18604
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	48	$4,660.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	7	$ 803.04
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	26	$2,524.34
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	12	$1,542.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	6	$ 637.38
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	1	$ 404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	2	$ 347.62
			GRAND TOTAL	**$10,919.46**

X Christie Parrish
Reviewed By

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

81079399

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/22/23
JESSICA ARGANDA
PO# 1068558

INVOICE#18605
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	711	$10,295.28
			GRAND TOTAL	**$10,295.28**

X Christie Parrish
Reviewed By

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

81081437

SUNRISE ENGINEERING

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**

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

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

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

81083828

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
9/5/23
JESSICA ARGANDA
PO# 1071179

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18682T
DATE: 8/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	26	$4,546.88
FLAGGER DAYTIME	$62.96	HR	263.25	$16,574.22
FLAGGER DAYTIME OT	$75.67	HR	21.25	$1,607.99
			GRAND TOTAL	**$22,729.09**

X Christie Parrish
Reviewed By

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

81084010

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/6/23
JESSICA ARGANDA
PO# 1071607

INVOICE

INVOICE#18683T
DATE: 8/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	27	$4,721.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	6	$1,121.40
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
FLAGGER DAYTIME	$62.96	HR	418	$26,317.28
FLAGGER DAYTIME OT	$75.67	HR	53	$4,010.51
			GRAND TOTAL	**$36,695.59**

X Christie Parrish
Reviewed By

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

81084915

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
9/7/23
JESSICA ARGANDA
PO# 1072105

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18684T
DATE: 8/21/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	25	$4,372.00
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	4	$ 747.60
FLAGGER DAYTIME	$62.96	HR	421	$26,506.16
FLAGGER DAYTIME OT	$75.67	HR	52	$3,934.84
			GRAND TOTAL	**$35,560.60**

X Christie Parrish
Reviewed By

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

81086141

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/12/23
JESSICA ARGANDA
PO# 1073142

INVOICE#18794
DATE: 8/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	285	$27,670.65
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	83	$9,786.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	79	$9,062.88
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	64	$6,213.76
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	10	$1,179.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	130	$16,707.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	22	$2,135.98
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	62	$8,360.08
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	4	$ 436.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	15	$1,593.45
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	4	$9,545.44
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	11	$4,449.72
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	13	$2,259.53

GRAND TOTAL **$99,401.44**

Reviewed By Christie Parrish

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

81086474

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/12/23
JESSICA ARGANDA
PO# 1073241

INVOICE#18795T
DATE: 8/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	26	$4,546.88
FLAGGER DAYTIME	$62.96	HR	392	$24,680.32
FLAGGER DAYTIME OT	$75.67	HR	42.75	$3,234.89
			GRAND TOTAL	**$32,462.09**

X Christie Parrish
Reviewed By

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

81088406

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
9/19/23
JESSICA ARGANDA
PO# 1074625

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

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

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

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

Professional Services from August 13, 2023 to August 26, 2023

Phase 0002 Mears

Professional Personnel

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

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

SUNRISE ENGINEERING

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
O 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

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

81089996

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/21/23
JESSICA ARGANDA
PO# 1075362

INVOICE

INVOICE#18956
DATE: 9/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	$23.54	FT	290	$6,826.60
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	279	$11,344.14
			GRAND TOTAL	**$18,170.74**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/21/23
JESSICA ARGANDA
PO# 1075373

INVOICE#18957
DATE: 9/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	306	$29,709.54
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	191	$22,520.81
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	63	$7,227.36
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	39	$3,786.51
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	37	$4,362.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	227	$29,174.04
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	56	$5,437.04
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	40	$5,393.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	29	$3,080.67
ABANDONMENT 1/2"-1" STL SERVICE	2386.36	EA	5	$11,931.80
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	11	$4,449.72
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	15	$2,607.15
			GRAND TOTAL	**$129,680.91**

Reviewed By *Christie Parrish*

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

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mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/21/23
JESSICA ARGANDA
PO# 1075391

INVOICE#18958
DATE: 9/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	100	$9,709.00
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	79	$9,314.89
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	27	$3,097.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	128	$16,450.56
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	13	$1,380.99
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	1	$2,386.36
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	3	$1,213.56
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	5	$ 869.05
			GRAND TOTAL	**$44,421.85**

X Christie Parrish
Reviewed By

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

81090009

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/21/23
JESSICA ARGANDA
PO# 1075420

INVOICE#18960
DATE: 9/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	205	$19,903.45
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	206	$24,289.46
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	89	$10,210.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	55	$5,339.95
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	57	$6,720.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	239	$30,716.28
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	8	$ 849.84
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	5	$11,931.80
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	10	$4,045.20
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	12	$2,085.72
			GRAND TOTAL	**$116,092.65**

Reviewed By Christie Parrish

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

81090592

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1075416

INVOICE#18959
DATE: 9/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	134	$13,010.06
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	58	$6,838.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	150	$17,208.00
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	61	$5,922.49
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	6	$ 707.46
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	122	$15,679.44
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	14	$1,528.52
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	26	$2,761.98
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	3	$7,159.08
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	6	$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	10	$1,738.10
			GRAND TOTAL	**$74,981.03**

Reviewed By Christie Parrish

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

81091539

PO# 1074554

INVOICE

Infinity Engineering

Invoice Date: 9/13/2023
Invoice No: 2306040

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 2023 - Contract No. 21944

Professional Services from 06/01/2023 to 06/30/2023

Project Name	WR #	SWG Originator
EVPP-CLV-Charleston Heights Phase 4 (design change)	3993699	Tony Salcido

Description	L.F./Hr./Ea.	Rate	Amount
Large Project (> 5,000 ft.)			
Main Installation (land base provided)		$1.20	$0.00
Main Installation (survey required)		$2.00	$0.00
Main Replacement (land base provided)		$1.40	$0.00
Main Replacement (survey required)		$2.20	$0.00
Main Abandonment (land base provided)		$0.75	$0.00
Main Abandonment (survey required)		$1.50	$0.00
Medium Project (1,000 - 5,000 ft.)			
Main Installation (land base provided)		$1.80	$0.00
Main Installation (survey required)		$2.80	$0.00
Main Replacement (land base provided)		$2.00	$0.00
Main Replacement (survey required)		$2.95	$0.00
Main Abandonment (land base provided)		$1.20	$0.00
Main Abandonment (survey required)		$2.15	$0.00
Small Project (< 1,000 ft.)			
Main Installation (land base provided)		$2.75	$0.00
Main Installation (survey required)		$3.85	$0.00
Main Replacement (land base provided)		$3.20	$0.00
Main Replacement (survey required)		$4.30	$0.00
Main Abandonment (land base provided)		$2.10	$0.00
Main Abandonment (survey required)		$3.20	$0.00
Miscellaneous Work			$0.00
One easement legal description		$575.00	$0.00
One easement exhibit drawing		$575.00	$0.00
One exhibit/permit drawing		$525.00	$0.00
Field survey (data acquisition)		$150.00	$0.00
Hourly Rates			
Project Manager	0.25	$105.00	$26.25
Project Engineer		$85.00	$0.00
Engineer/Designer	3.00	$65.00	$195.00
Draftsman		$60.00	$0.00
Clerical/Analyst		$42.00	$0.00
GIS Specialist		$50.00	$0.00
Lump Sum			
			$0.00
		Total	$221.25

Date	8/3/23
RC/BPO	
PO#	
COMPANY	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 3993699
Prog Ref	0000
Request	
Preparer (print name)	AS

Notes:

thank you for being our valauble cient

81092763

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/18/23
JESSICA ARGANDA
PO# 1073121

INVOICE

INVOICE#18793
DATE: 8/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	132	$15,564.12
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	12	$1,376.64
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	80	$9,432.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	30	$3,855.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	55	$6,004.90
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	4	$ 424.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$109.18	FT	18	$1,965.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$119.00	FT	8	$ 952.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	4	$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	4	$ 695.24
			GRAND TOTAL	**$41,889.54**

xChristie Parrish
Reviewed By

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

SOUTHWEST GAS CORPORATION

PAYMENT AUTHORIZATION

Reference Number: _____
Voucher Number: _____

81094471

Check one:

☐ **Repository Contract (RC) or Blanket Purchase Order (BPO) Number** _____ **Purchase Requisition (PR)/PO Release:** _____

☐ **Miscellaneous Expenditure** ***(limitations apply)***

Check one:

☐ **New Supplier** ***(attachments required)***

☑ **Existing Supplier Number:** 069461

Invoice Number: 0823 - Permits Invoice Date: 9/1/2023

Supplier Name and Remittance Address:
City of Las Vegas
495 S. Main Street
Las Vegas, NV 89101
Attn: Department of Finance

In Payment Of:
Admin Fee / Inspection Fee / Plan Check Fee for AUGUST 2023
**See Attached **

ACCOUNTING CONTROL KEY								
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)	Amount
01	4135	0021	10700	1031	4303	0021W3791963	0000	$330.00
01	4135	0021	10700	1031	4303	0021W3753761	0000	$8,580.00
01	4135	0021	10700	1031	4303	0021W4466085	0000	$650.00
01	4135	0021	10700	1031	4303	0021W4353813	0000	$650.00
01	4135	0021	10700	1031	4303	0021W3993699	0000	$330.00
01	4135	0021	10700	1031	4303	0021W4528184	0000	$500.00
01	4135	0021	10700	1031	4303	0021W4587435	0000	$54.00
01	4135	0021	10700	1031	4303	0021W4013649	0000	$150.00
01	4135	0021	10700	1031	4303	0021W4620030	0000	$150.00
01	4135	0021	10700	1031	4303	0021W4544377	0000	$4,158.44
01	4135	0021	10700	1031	4303	0021W4515866	0000	$2,794.46
01	4135	0021	10700	1031	4303	0021W4345985	0000	$554.00
01	4135	0021	10700	1031	4303	0021W4544781	0000	$1,108.00
01	4135	0021	88700	0000	4303	000000000000	0000	$2,182.02
01	4135	0021	10700	1031	4303	0021CB025000	0000	$9,303.66

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 10/5/2023
Phone Number: 702-365-2161 Mail Code: 21A-650

Subtotal	$	31,494.58
Freight/Handling	$	
Tax	$	
Total	$	31,494.58

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

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

Return for Correction

Returned By: _____ Mail Code: _____ Returned Date: _____

☐ Backup documentation or original invoice/receipt required
☐ Contact Contract Admin. or Purchasing for further instruction
☐ Purchase Requisition /PO Release Number ___ Missing ___ Incorrect
☐ Invoice total does not match PA total
☐ Account distribution: ___ Missing ___ Invalid
☐ Invoice total does not match PA total
☐ Other: _____
☐ Comments: _____

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

Form 809.0 (01/2016) 405 Front - Microsoft Excel

81095072

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
PO# 1073117

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18792
DATE: 8/31/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	281	$11,425.46
			GRAND TOTAL	**$11,425.46**

X Christie Parrish
Reviewed By

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

81099234

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081874

INVOICE

INVOICE#19217
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	6	$ 618.96
INSTALL 4” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$116.15	FT	50	$5,807.50
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	1	$ 404.52
			GRAND TOTAL	**$6,830.98**

X Christie Parrish
Reviewed By

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

81099236

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081875

INVOICE

INVOICE#19218
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	70	$6,796.30
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	18	$2,064.96
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	49	$4,757.41
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	34	$4,008.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	40	$5,140.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	12	$1,274.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$119.00	FT	21	$2,499.00
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	3	$7,159.08
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	3	$1,213.56
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	5	$ 869.05
PE SERVICE VERIFICATION (10' OF PIPE)	$2,004.29	EA	1	$2,004.29

GRAND TOTAL **$44,037.38**

Reviewed By Christie Parrish

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

81099238

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081883

INVOICE

INVOICE#19219
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – 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	18	$2,064.96
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	29	$3,419.39
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	161	$20,691.72
ABANDONMENT 1/2"-1" STL SERVICE	$2,386.36	EA	1	$2,386.36
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	4	$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	5	$ 869.05
			GRAND TOTAL	**$53,452.46**

X Christie Parrish
Reviewed By

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

81099292

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081871

INVOICE

INVOICE#19170P
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
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	509	$7,232.89
			GRAND TOTAL	**$7,232.89**

X Christie Parrish
Reviewed By

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

81099296

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081872

INVOICE

INVOICE#19215
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	165	$6,708.90
			GRAND TOTAL	**$6,708.90**

X Christie Parrish
Reviewed By

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

81099299

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081873

INVOICE

INVOICE#19216
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	232	$9,433.12
			GRAND TOTAL	**$9,433.12**

X Christie Parrish
Reviewed By

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

81100353

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Work Orde	Subtotal	
3060311	$	1,675.81
3215775	$	3,561.08
3375040	$	7,167.98
3753761	$	6,359.85
3794833	$	1,781.41
3818422	$	16,962.16
3993699	$	1,077.30
3999408	$	9,188.69
4004401	$	9,217.96
4011887	$	24,901.39
4013982	$	897.98
4013993	$	10,279.95
4030639	$	5,281.94
4150831	$	6,172.60
4322898	$	658.35
4345985	$	6,779.11
4620030	$	2,034.99
	$	113,998.55

81100360

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

61100382

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/30/23
JESSICA ARGANDA
PO# 1083123

INVOICE

INVOICE#19281T
DATE: 10/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	18	$3,147.84
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	245.5	$15,456.68
FLAGGER DAYTIME OT	$75.67	HR	56.5	$4,275.36
			GRAND TOTAL	**$23,754.28**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/30/23
JESSICA ARGANDA
PO# 1083148

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19282T
DATE: 10/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGGER DAYTIME	$62.96	HR	120.25	$7,570.94
FLAGGER DAYTIME OT	$75.67	HR	36	$2,724.12
			GRAND TOTAL	**$11,519.22**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/30/23
JESSICA ARGANDA
PO# 1083152

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19283T
DATE: 10/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$62.96	HR	173.5	$10,923.56
FLAGGER DAYTIME OT	$75.67	HR	31.5	$2,383.61
			GRAND TOTAL	**$14,905.13**

X Christie Parrish
Reviewed By

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

81101034

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/30/23
JESSICA ARGANDA
PO# 1083158

INVOICE

INVOICE#19284T
DATE: 10/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	3	$ 560.70
FLAGGER DAYTIME	$62.96	HR	183.5	$11,553.16
FLAGGER DAYTIME OT	$75.67	HR	46.75	$3,537.57
			GRAND TOTAL	**$17,225.35**

X Christie Parrish
Reviewed By

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

81101083

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/30/23
JESSICA ARGANDA
PO# 1083162

INVOICE

INVOICE#19285T
DATE: 10/18/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3993699	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 4 (JOB#58604)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	127	$7,995.92
FLAGGER DAYTIME OT	$75.67	HR	27.5	$2,080.93
			GRAND TOTAL	**$11,313.03**

X Christie Parrish
Reviewed By

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

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4001618

Work Order Charges
By Charge Type

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Oct 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
EVPP	Southern Nevada District : 0021 : SONV	

Work Order Number: 0021W4001618

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	37,411.64
AFUDC Debt	0.00	6,984.64
AFUDC Equity	0.00	1,181.12
Capitalized Property Tax	0.00	1,264.09
Construction Overhead	0.00	44,086.81
Contractor	0.00	1,522,848.42
CPI	0.00	3,183.08
Labor	418.25	18,991.44
Labor Loadings	0.00	10,397.89
Materials	3,853.00	2,702.16
Materials Loadings	0.00	2,013.03
Pipe	6,478.00	13,178.39
Tools Loadings	0.00	1,763.75
Transportation Loadings	0.00	4,233.00
Sum Amount for WO Number 0021W4001618		**1,670,239.46**

PO# 977359

SUNRISE ENGINEERING

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

INVOICE

July 29, 2022
Project No: S06845.038
Invoice No: 0127342

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

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

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

Professional Services Through July 23, 2022

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/11/2022	2.00	54.50	109.00	
REDLINES					
Totals		2.00		109.00	
Total Labor					**109.00**
			Total this Task		**$109.00**
			Total this Phase		**$109.00**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	7/8/2022	2.50	78.75	196.88
QA/QC Review				
Draftsman				
	6/27/2022	7.50	54.50	408.75
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/28/2022	4.50	54.50	245.25
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/29/2022	3.00	54.50	163.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	6/30/2022	5.00	54.50	272.50
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	7/1/2022	8.00	54.50	436.00
DESIGN CHANGES AND REDRAW AS NEW STANDARD				
	7/5/2022	8.00	54.50	436.00
DRAWING REDRAW				
	7/11/2022	.75	54.50	40.88
DESIGN REDRAW				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0127342
	Project review					
	Totals		26.50		2,043.89	
	Total Labor					**2,043.89**
				Total this Task		**$2,043.89**
				Total this Phase		**$2,043.89**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	7/14/2022	2.00	78.75	157.50	
QA/QC Review					
	7/15/2022	2.00	78.75	157.50	
QA/QC Review					
Draftsman					
	7/6/2022	4.50	54.50	245.25	
drafting					
	7/7/2022	7.00	54.50	381.50	
DRAFTING					
	7/8/2022	2.00	54.50	109.00	
DRAFTING					
	7/11/2022	9.25	54.50	504.13	
drafting					
	7/15/2022	1.75	54.50	95.38	
DRAFTING					
	7/20/2022	.50	54.50	27.25	
DRAFTING					
	7/21/2022	3.50	54.50	190.75	
DRAFTING					
Engineer Designer					
	7/12/2022	1.00	72.50	72.50	
Project review					
Totals		33.50		1,940.76	
Total Labor					**1,940.76**
			Total this Task		**$1,940.76**
			Total this Phase		**$1,940.76**
			Total this Invoice		**$12,919.58**

Date 8-3-2022
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer EAL3
(print name)

983946

SUNRISE ENGINEERING

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

INVOICE

August 29, 2022
Project No: S06845.038
Invoice No: 0128015

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

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

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

Professional Services Through August 20, 2022

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	8/10/2022	.50	72.50	36.25	
Communication with SNWA					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0006 4000775 - Survey

Task 002 Design - CP 3522

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	7/28/2022	.25	54.50	13.63	
drafting					
Totals		.25		13.63	
Total Labor					**13.63**
			Total this Task		**$13.63**
			Total this Phase		**$13.63**

Phase 0008 3776347

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	7/25/2022	3.00	78.75	236.25
QA/QC Review				
	7/26/2022	4.50	78.75	354.38
QA/QC Review				

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0128015

Draftsman

7/26/2022	1.00	54.50	54.50	
7/27/2022	1.00	54.50	54.50	
Totals	9.50		699.63	
Total Labor				**699.63**
		Total this Task		**$699.63**
		Total this Phase		**$699.63**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	**Rate**	**Amount**	
Project Engineer					
QA/QC Review	7/27/2022	3.50	78.75	275.63	
QA/QC Review	7/28/2022	3.50	78.75	275.63	
Draftsman					
drafting	7/26/2022	1.25	54.50	68.13	
requesting utilities	7/26/2022	.25	54.50	13.63	
drafting	7/27/2022	.25	54.50	13.63	
drafting	7/28/2022	.50	54.50	27.25	
drafting	8/11/2022	.25	54.50	13.63	
Engineer Designer					
Project review	7/27/2022	1.00	72.50	72.50	
Totals		10.50		760.03	
Total Labor					**760.03**
			Total this Task		**$760.03**
			Total this Phase		**$760.03**
			Total this Invoice		**$1,509.54**

Date 9/6/22
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer BAL3
(print name)

#F13438

80975613

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

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1391
DATE 10/11/2022
DUE DATE 11/10/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4486779 17282-HRW2-4604 RJA6 44805 SI-4-INCH MAIN LOWERING SUNSET FROM DURANGO TO CIMARRON	4	71.50	286.00
Temporary On-Site Personnel 4491286 17281-HRW2-4603 RJA6 44805 NCDP STUB ABANDONMENT CLV_CC_6.4	4	71.50	286.00
Temporary On-Site Personnel 4507414 17307-HRW2-4612 RJA6 44806 THE VILLAGE AT THE WOMENS & CHILDRENS CAMPUS	4	71.50	286.00
Temporary On-Site Personnel 4001618 17305-HRW2-4611 RJA6 44806 EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE	4	71.50	286.00
Temporary On-Site Personnel 4497384 17310-HRW2-4613 RJA6 44810 VILLAGE 29 (FAR HILLS) PARK DRIFT TRAIL TO SKY VISTA	4	71.50	286.00
Temporary On-Site Personnel 4466508 17171-HRW2-4555 RJA6 44810 DUSTY ROSE SUBDIVISION	4	71.50	286.00
Temporary On-Site Personnel 4523961 17321-HRW2-4623 RJA6 44811 NCDP STUB ABANDONMENT CC_2.63	4	71.50	286.00
Temporary On-Site Personnel 4513799 17318-HRW2-4622 RJA6 44811 4513799 - Serenta Phase 2	4	71.50	286.00
Temporary On-Site Personnel 4514574 17323-HRW2-4625 RJA6 44812 UPPAR STUB ABANDONMENT CNLV_12.3	4	71.50	286.00
Temporary On-Site Personnel 4514573 17322-HRW2-4624 RJA6 44812 UPPAR STUB ABANDONMENT CNLV_12.2	4	71.50	286.00

PO# 999992

80980428

SUNRISE ENGINEERING

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

INVOICE

October 31, 2022
Project No: S06845.038
Invoice No: 0129464

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801
SWG Originator: Adrian Lee
Professional Services Through October 22, 2022

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	9/28/2022	.75	54.50	40.88	
DRAFTING					
Engineer Designer					
	10/14/2022	1.00	72.50	72.50	
Project review					
Totals		1.75		113.38	
Total Labor					**113.38**
			Total this Task		**$113.38**
			Total this Phase		**$113.38**

Phase 0002 3999408 -

Task 002 Design - CP
Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	9/28/2022	.50	72.50	36.25	
snwa changes					
Draftsman					
	10/21/2022	1.50	54.50	81.75	
design changes					
Totals		2.00		118.00	
Total Labor					**118.00**
			Total this Task		**$118.00**
			Total this Phase		**$118.00**

Phase 0004 4013993

Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0129464

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/6/2022	4.75	54.50	258.88	
drafting					
Engineer Designer					
	10/6/2022	1.50	72.50	108.75	
Project review					
	10/13/2022	1.00	72.50	72.50	
Project review					
Totals		7.25		440.13	
Total Labor					**440.13**
			Total this Task		**$440.13**
			Total this Phase		**$440.13**

Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	10/7/2022	3.00	78.75	236.25	
	10/11/2022	1.00	78.75	78.75	
QA/QC Review					
Engineer Designer					
	9/27/2022	1.50	72.50	108.75	
design change					
Draftsman					
	10/6/2022	2.00	54.50	109.00	
DESIGN CHANGES					
	10/7/2022	.50	54.50	27.25	
DESIGN CHANGES					
Engineer Designer					
	9/27/2022	1.00	72.50	72.50	
Project Review					
	10/7/2022	.50	72.50	36.25	
Project review					
Totals		9.50		668.75	
Total Labor					**668.75**
			Total this Task		**$668.75**
			Total this Phase		**$668.75**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	10/6/2022	.50	54.50	27.25	
Update Drawing					
Totals		.50		27.25	
Total Labor					**27.25**

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0129464

Total this Task	**$27.25**
Total this Phase	**$27.25**

Phase 0019 4524016 - 2023-PRA-CC-SPRING MOUTAIN & JONES

Task 001 Design -FF

Unit Billing

Main Replace(Medium,land base provided)	1,266.0 Feet @ 2.11	2,671.26	
Total Units		**2,671.26**	**2,671.26**
	Total this Task		**$2,671.26**
	Total this Phase		**$2,671.26**

Phase 0021 4146492 - GIR-CLV-St Louis and Eastern EVPP

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	10/18/2022	.50	78.75	39.38
QA/QC Review				
	10/19/2022	7.00	78.75	551.25
QA/QC Review				
	10/20/2022	1.50	78.75	118.13
Engineer Designer				
	10/19/2022	1.50	72.50	108.75
foms				
Draftsman				
	10/7/2022	3.75	54.50	204.38
DESIGN CHANGES				
	10/10/2022	5.50	54.50	299.75
DESIGN CHANGES				
	10/11/2022	7.25	54.50	395.13
DESIGN CHANGES				
	10/12/2022	8.00	54.50	436.00
DESIGN CHANGES				
	10/13/2022	5.25	54.50	286.13
DESIGN CHANGES				
	10/14/2022	3.75	54.50	204.38
DESIGN CHANGES				
	10/18/2022	2.50	54.50	136.25
design changes				
	10/19/2022	.75	54.50	40.88
design changes				
	10/20/2022	2.50	54.50	136.25
design changes				
	10/21/2022	3.00	54.50	163.50
design changes				
Draftsman				
	10/3/2022	1.00	54.50	54.50
REQUESTING UTILITIES				
Engineer Designer				
	10/19/2022	1.00	72.50	72.50

PO# 10/5071

81001521

SUNRISE ENGINEERING

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

INVOICE

December 29, 2022
Project No: S06845.038
Invoice No: 0130784

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

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

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

Professional Services Through December 24, 2022

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	12/14/2022	.50	72.50	36.25	
SNWA					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0004 4013993

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/15/2022	.75	54.50	40.88	
DESIGN CHANGES					
Totals		.75		40.88	
Total Labor					**40.88**
			Total this Task		**$40.88**
			Total this Phase		**$40.88**

Phase 0005 4417610 - EVPP COH Athens & Emden

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	12/2/2022	.50	54.50	27.25

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0130784
	Permit create					
	Totals		.50		27.25	
	Total Labor					**27.25**
				Total this Task		**$27.25**
				Total this Phase		**$27.25**

Phase 0017 4150831 - EVPP REPLACEMENT-CC-SANDHILL AND DESERT INN

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/8/2022	.50	54.50	27.25	
DESIGN CHANGES					
Totals		.50		27.25	
Total Labor					**27.25**
			Total this Task		**$27.25**
			Total this Phase		**$27.25**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	12/14/2022	7.00	54.50	381.50	
Update Drawing					
	12/15/2022	3.50	54.50	190.75	
Update Drawing					
	12/16/2022	.50	54.50	27.25	
Update Drawing					
Totals		11.00		599.50	
Total Labor					**599.50**
			Total this Task		**$599.50**
			Total this Phase		**$599.50**

Phase 0023 3736250

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	12/8/2022	3.00	78.75	236.25
QA/QC Review				
	12/9/2022	5.50	78.75	433.13
QA/QC Review				
Engineer Designer				
	12/1/2022	2.75	72.50	199.38
design change				
	12/2/2022	7.00	72.50	507.50
design change				

81019806

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1026758

INVOICE

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

INVOICE#16743
DATE: 3/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	1/26/2023	DUST CONTROL PERMIT	PERMIT#56305	$178.61
SNV HEALTH DISTRICT	1/30/2023	ASBESTOS NON-FRIABLE	ATP23-013008	$191.00
CITY OF NORTH LAS VEGAS	2/2/2023	CNLV LANE RENTAL FEE	INV-00110053	$9,307.93
CITY OF NORTH LAS VEGAS	2/2/2023	EXCAVATION PERMIT FEE	INV-00110085	$282.84

SUBTOTAL	**$9,960.38**
4% MARKUP	**$ 398.42**
TOTAL DUE	**$10,358.80**

X Christie Parrish
Reviewed By

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

81019910

mears
A QUANTA SERVICES COMPANY

PO# 1026741

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#16738
DATE: 3/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
TRAFFIC CONTROL PLAN PER PAGE	$54.65	EA	17	$ 929.05
			GRAND TOTAL	**$ 929.05**

X Christie Parrish
Reviewed By

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

81020578

PO# 1026662

Invoice

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

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 84,318.64

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 5, 2023 to February 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

81020834

Invoice

PO# 1026700

March 06, 2023
Project No: 2300517.00
Invoice No: 0327808

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 66,827.49

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from February 19, 2023 to March 4, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

61021191

1026277

SUNRISE ENGINEERING

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

INVOICE

February 27, 2023
Project No: S06845.038
Invoice No: 0132127

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

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

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

Professional Services Through February 18, 2023

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	1/27/2023	.50	72.50	36.25	
design change					
Totals		.50		36.25	
Total Labor					**36.25**
			Total this Task		**$36.25**
			Total this Phase		**$36.25**

Phase 0009 4450681

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/15/2023	5.50	78.75	433.13	
QA/QC Review					
	2/16/2023	4.00	78.75	315.00	
QA/QC Review					
	2/17/2023	3.00	78.75	236.25	
QA/QC Review					
Draftsman					
	2/9/2023	2.50	54.50	136.25	
DESIGN CHANGES					
	2/15/2023	2.00	54.50	109.00	
design changes					
	2/16/2023	1.00	54.50	54.50	
design changes					
	2/17/2023	.25	54.50	13.63	
design changes					
Totals		18.25		1,297.76	
Total Labor					**1,297.76**

Project	S06845.038	SWG - SNV 2019 - Adrian Lee	Invoice	0132127

Total this Task **$1,297.76**

Total this Phase **$1,297.76**

Phase 0013 3375040

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Engineer Designer					
	2/7/2023	.50	72.50	36.25	
Communication with Draftsman					
Totals		.50		36.25	
Total Labor					**36.25**

Total this Task **$36.25**

Total this Phase **$36.25**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/15/2023	2.50	78.75	196.88	
QA/QC Review					
Draftsman					
	2/9/2023	3.00	54.50	163.50	
Revision 1					
	2/13/2023	2.50	54.50	136.25	
Revision 1					
	2/14/2023	6.50	54.50	354.25	
Revision 1					
	2/15/2023	2.50	54.50	136.25	
Revision 1					
Totals		17.00		987.13	
Total Labor					**987.13**

Total this Task **$987.13**

Total this Phase **$987.13**

Phase 0025 3375040 – GIR-CNLV-Mitchell and Walnut

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	2/9/2023	3.50	54.50	190.75
DRAFTING				
	2/10/2023	2.00	54.50	109.00
DRAFTING				
	2/13/2023	5.50	54.50	299.75
drafting				
	2/14/2023	2.50	54.50	136.25
drafting				

81024225

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

PO# 1029965

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

INVOICE#16882
DATE: 3/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	829	$12,003.92
			GRAND TOTAL	**$12,003.92**

X Christie Parrish
Reviewed By

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

81024227

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO#1029960

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

INVOICE#16868
DATE: 3/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	118	$1,708.64
			GRAND TOTAL	**$1,708.64**

X Christie Parrish
Reviewed By

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

81025322

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

PO# 1030999

INVOICE#16980
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	2.5	$ 184.00
LABORER ST	$53.91	HR	3	$ 161.73
TRUCK DRIVER ST	$60.06	HR	1.5	$ 90.09
			GRAND TOTAL	**$ 435.82**

X Christie Parrish
Reviewed By

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

81025325

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

PO# 1031005

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

INVOICE#16981
DATE: 3/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	496	$7,182.08
			GRAND TOTAL	**$7,182.08**

X Christie Parrish
Reviewed By

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

PO# 1031066

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

March 23, 2023
Project No: 2300517.00
Invoice No: 0330480

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 71,164.17

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 5, 2023 to March 18, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

81031876

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036065

INVOICE#17081T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	3	$ 560.70
FLAGGER DAYTIME	$62.96	HR	116.25	$7,319.10
FLAGGER DAYTIME OT	$75.67	HR	11.25	$ 851.29
			GRAND TOTAL	**$9,080.85**

X Christie Parrish
Reviewed By

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

81031878

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036068

INVOICE#17082T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	16	$1,007.36
			GRAND TOTAL	**$1,544.02**

X Christie Parrish
Reviewed By

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

81032905

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036058

INVOICE#17080T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	5	$ 934.50
FLAGGER DAYTIME	$62.96	HR	61.5	$3,872.04
FLAGGER DAYTIME OT	$75.67	HR	16.5	$1,248.56
			GRAND TOTAL	**$6,229.98**

X Christie Parrish
Reviewed By

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

81032907

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036097

INVOICE#17083T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$62.96	HR	25	$1,574.00
DELIVERY (LABOR TIME)	$92.91	HR	3	$ 278.73
SIGNS UP TO 36” W/STANDS	$0.82	DY	12	$ 9.84
			GRAND TOTAL	**$1,862.57**

X Christie Parrish
Reviewed By

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

81032909

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/13/23
JESSICA ARGANDA
PO# 1036098

INVOICE#17084T
DATE: 4/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	3	$ 524.64
PARK LANE CLOSURE 500’-1000’	$185.81	DY	1	$ 185.81
FLAGGER DAYTIME	$62.96	HR	64.5	$4,060.92
FLAGGER DAYTIME OT	$75.67	HR	2	$ 151.34
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82	DY	4	$ 3.28
			GRAND TOTAL	**$5,368.66**

X Christie Parrish
Reviewed By

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

1036206

SUNRISE ENGINEERING

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

INVOICE

81033016

March 31, 2023
Project No: S06845.038
Invoice No: 0132793

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

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

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

Professional Services Through March 25, 2023

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/23/2023	.50	54.50	27.25	
requesting utilities					
Engineer Designer					
	2/24/2023	.50	72.50	36.25	
Communication with SNWA					
Totals		1.00		63.50	
Total Labor					**63.50**
			Total this Task		**$63.50**
			Total this Phase		**$63.50**

Phase 0002 3999408 -

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/23/2023	.50	54.50	27.25	
requesting utilities					
Totals		.50		27.25	
Total Labor					**27.25**
			Total this Task		**$27.25**
			Total this Phase		**$27.25**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Project S06845.038 SWG - SNV 2019 - Adrian Lee Invoice 0132793

Phase 0013 3375040

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	2/27/2023	3.50	78.75	275.63	
QA/AC Review					
	3/1/2023	2.50	78.75	196.88	
QA/AC Review					
	3/2/2023	1.00	78.75	78.75	
QA/AC Review					
	3/16/2023	4.50	78.75	354.38	
QA/QC Review					
	3/20/2023	1.50	78.75	118.13	
QA/QC Review					
Engineer Designer					
	2/27/2023	1.00	72.50	72.50	
Project review					
Totals		14.00		1,096.27	
Total Labor					**1,096.27**
			Total this Task		**$1,096.27**
			Total this Phase		**$1,096.27**

Phase 0018 4001618 - EVPP REPLACEMENT -CNLV-BERG ST AND EVANS AVE

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/9/2023	4.50	78.75	354.38	
QA/QC Review					
	3/10/2023	1.50	78.75	118.13	
QA/QC Review					
Draftsman					
	3/7/2023	1.50	54.50	81.75	
design changes					
	3/8/2023	4.50	54.50	245.25	
design changes					
	3/9/2023	.50	54.50	27.25	
design changes					
	3/10/2023	.25	54.50	13.63	
design changes					
Totals		12.75		840.39	
Total Labor					**840.39**
			Total this Task		**$840.39**
			Total this Phase		**$840.39**

Phase 0025 3375040 – GIR-CNLV-Mitchell and Walnut

Task 002 Design - CP

81035832

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/19/23
JESSICA ARGANDA
PO#1037445

INVOICE#17182
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	1,466	$21,227.68
			GRAND TOTAL	**$21,227.68**

X Christie Parrish
Reviewed By

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

81035839

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/20/23
JESSICA ARGANDA
PO# 1037720

INVOICE

INVOICE#17183
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
GAS CAMERA, >2" STL PIPE	$14.48	LF	157	$2,273.36
			GRAND TOTAL	**$2,273.36**

X Christie Parrish
Reviewed By

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

81035862

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/20/23
JESSICA ARGANDA
PO# 1037745

INVOICE#17184
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	467	$41,226.76
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	13	$1,243.58
			GRAND TOTAL	**$42,470.34**

X Christie Parrish
Reviewed By

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

81035863

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/20/23
JESSICA ARGANDA
PO# 1037760

INVOICE#17185
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	964	$90,644.92
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	8	$ 825.28
			GRAND TOTAL	**$91,470.20**

X Christie Parrish
Reviewed By

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

81035865

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/20/23
JESSICA ARGANDA
PO# 1037762

INVOICE#17186
DATE: 4/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	480	$42,374.40
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	4	$ 382.64
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	118	$11,095.54
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	2	$ 206.32
			GRAND TOTAL	**$54,058.90**

X Christie Parrish
Reviewed By

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

81036488

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/25/23
JESSICA ARGANDA
PO# 1038587

INVOICE#17255
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	3/13/2023	LANE RENTAL FEES	TRAF-003120-2023	$9,307.93
CNLV ESCROW ACCT	3/13/2023	OVERTIME INSPECTIONS	SEE ATTACHED	$5,000.00

SUBTOTAL $14,307.93
4% MARKUP $ 572.32
TOTAL DUE $14,880.25

X Christie Parrish
Reviewed By

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

81037638

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/27/23
JESSICA ARGANDA
PO# 1039292

INVOICE#17299
DATE: 4/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	3.62	$ 266.43
FITTER ST	$55.45	HR	2.62	$ 145.28
LABORER ST	$53.91	HR	10.48	$ 564.98
OPERATOR ST	$62.91	HR	6.24	$ 392.56
TRUCK DRIVER ST	$60.06	HR	2	$ 120.12
			GRAND TOTAL	**$1,489.37**

X Christie Parrish
Reviewed By

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

81037957

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
4/27/23
JESSICA ARGANDA
PO# 1039399

INVOICE#17340
DATE: 4/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	205	$18,097.40
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	251	$23,601.53
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	8	$ 825.28
			GRAND TOTAL	**$42,524.21**

X Christie Parrish
Reviewed By

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

81041500

CONSTRUCTION DEPARTMENT
5/5/23
JESSICA ARGANDA
PO# 1041532

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

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

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,913.11

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from March 19, 2023 to April 1, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

CERTIFICATE 81104574

1042911

SUNRISE ENGINEERING

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

INVOICE

April 28, 2023
Project No: S06845.038
Invoice No: 0133514

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

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

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

Professional Services Through April 22, 2023

Phase 0001 4013982 - EVPP Replacement - COH Lake Mead & Calico Ridge AA PH2

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount	
Draftsman					
	3/28/2023	1.00	54.50	54.50	
Update Drawing					
Engineer Designer					
	3/31/2023	.50	72.50	36.25	
Project review					
	4/3/2023	1.00	72.50	72.50	
communication with SNWA					
	4/7/2023	1.00	72.50	72.50	
communication with SNWA					
Totals		3.50		235.75	
Total Labor					**235.75**
			Total this Task		**$235.75**
			Total this Phase		**$235.75**

Phase 0003 3997028 - EVP Replacement COH Calico Ridge AA

Task 002 Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer				
	4/13/2023	2.00	78.75	157.50
Storm Drain Investigation at City of Henderson.				
Draftsman				
	4/11/2023	.50	54.50	27.25
DESIGN CHANGES				
	4/13/2023	5.00	54.50	272.50
DESIGN CHANGES				
	4/14/2023	.75	54.50	40.88
DESIGN CHANGES				
	4/19/2023	2.00	54.50	109.00
DESIGN CHANGES				

Project	S06845.038	SWG - SNV 2019 - Adrian Lee			Invoice	0133514

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
	3/29/2023	2.00	78.75	157.50	
QA/QC Review					
Engineer Designer					
	3/28/2023	.25	72.50	18.13	
design change					
Draftsman					
	3/27/2023	1.50	54.50	81.75	
Revision 1					
	3/28/2023	3.50	54.50	190.75	
Revision 1					
	3/29/2023	2.00	54.50	109.00	
Revision 1					
Engineer Designer					
	3/29/2023	1.00	72.50	72.50	
Project review					
Totals		10.25		629.63	
Total Labor					**629.63**
			Total this Task		**$629.63**
			Total this Phase		**$629.63**
			Total this Invoice		**$11,854.10**

Date 5-3-23
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE 3205
WO 0021W
Prog Ref 0000
Requestor _____
Preparer BAL
(print name)

81049128

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047557

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

April 18, 2023
Project No: 2300517.00
Invoice No: 0335941

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,515.14

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

Project	2300517.00	SWG - Inspection - Gremore			Invoice	0335941
12550	Fuller, Noah	4/14/2023 Ovt	4.00	90.68	362.72	
12402	Giedemann, Richard	4/3/2023	8.50	67.17	570.95	
	4030639 lamb Vegas valley Mears main las Vegas					
12402	Giedemann, Richard	4/4/2023	10.50	67.17	705.29	
	4030639 lamb, Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	4/5/2023	8.50	67.17	570.95	
	4030639 lamb Vegas valley Mears main las Vegas					
12402	Giedemann, Richard	4/6/2023	12.00	67.17	806.04	
	4030639 Perdido ave services Mears lasvegas					
12402	Giedemann, Richard	4/7/2023	.50	67.17	33.59	
	4030639 lamb Vegas valley Mears main las Vegas					
12402	Giedemann, Richard	4/7/2023 Ovt	8.50	90.68	770.78	
12402	Giedemann, Richard	4/8/2023 Ovt	6.00	90.68	544.08	
	4030639 lamb Vegas valley Mears main las Vegas					
12402	Giedemann, Richard	4/10/2023	12.00	67.17	806.02	
	4030639 lamb Vegas valley Mears main las Vegas					
12402	Giedemann, Richard	4/11/2023	9.00	67.17	604.53	
	4030639 pepe Mears main las Vegas					
12402	Giedemann, Richard	4/12/2023	8.00	67.17	537.36	
	4030639 pepe st Mears main las Vegas					
12402	Giedemann, Richard	4/13/2023	9.00	67.17	604.53	
	4030639 Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	4/14/2023	2.00	67.17	134.34	
	4030639 Vegas valley dr Mears main las Vegas					
12402	Giedemann, Richard	4/14/2023 Ovt	7.00	90.68	634.76	
12402	Giedemann, Richard	4/15/2023 Ovt	5.50	90.68	498.74	
	4030639 Vegas valley dr Mears main las Vegas					
12407	Graves, Sean	4/10/2023	7.00	67.17	470.17	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	4/11/2023	10.50	67.17	705.29	
	3753761, Decatur and Lorna, mears, camera					
12407	Graves, Sean	4/12/2023	9.50	67.17	638.12	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	4/13/2023	10.50	67.17	705.29	
	4013993, Calico Ridge AA phase 2, mears, service					
12407	Graves, Sean	4/14/2023	2.50	67.17	167.93	
	4001618, Berg and Evans, mears, main					
12407	Graves, Sean	4/15/2023 Ovt	7.00	90.68	634.76	
	4013993, Warm Springs and Cebolla, mears,Servcieb					
12413	Harris, Joseph	4/3/2023	11.25	67.17	755.66	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	4/4/2023	8.00	67.17	537.36	
	3753761, Decatur and Lorna, mears,main					
12413	Harris, Joseph	4/5/2023	9.50	67.17	638.12	
	3457221, Tropicana and San Anselmo, mears, main					
12413	Harris, Joseph	4/6/2023	10.25	67.17	688.49	
	3457221,Tropicana and San Anselmo, mears, main					
12413	Harris, Joseph	4/7/2023	1.00	67.17	67.17	
	4013993,calico ridge AA phase 2,mears, main					
12413	Harris, Joseph	4/7/2023 Ovt	8.00	90.68	725.44	
12413	Harris, Joseph	4/8/2023 Ovt	6.00	90.68	544.08	
	4004401, palm villas apt, mears ,main					
12413	Harris, Joseph	4/9/2023	8.00	67.17	537.36	
	3753761, Decatur and Lorna, mears, main					
12413	Harris, Joseph	4/10/2023	8.00	67.17	537.36	
	3753761, Decatur and Lorna, mears, main					
12413	Harris, Joseph	4/11/2023	8.00	67.17	537.36	

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

81049130

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047558

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

May 01, 2023
Project No: 2300517.00
Invoice No: 0336424

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,795.56

FINAL

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

81053413

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/12/23
JESSICA ARGANDA
PO# 1050205

INVOICE#17682
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	4/20/2023	TRAFFIC CONTROL PLAN	INV-00118355	$9,307.93
BLOOD HOUND	4/28/2023	ADVANTAGE LOCATE	INVOICE#581774	$965.00
CITY OF NORTH LAS VEGAS	5/2/2023	EXCAVATION PERMIT FEE	INV-00119038	$77.14
CITY OF NORTH LAS VEGAS	5/22/2023	TRAFFIC CONTROL PLAN	INV-00120442	$15,478.93

SUBTOTAL $25,829.00
4% MARKUP $1,033.16
TOTAL DUE $26,862.16

X Christie Parrish
Reviewed By

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

81054169

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050759

INVOICE#17744T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

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	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	113	$7,114.48
FLAGGER DAYTIME OT	$75.67	HR	5.25	$ 397.27
			GRAND TOTAL	**$8,398.17**

X Christie Parrish
Reviewed By

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

81054260

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050781

INVOICE#17742T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$62.96	HR	30	$1,888.80
FLAGGER DAYTIME OT	$75.67	HR	16	$1,210.72
			GRAND TOTAL	**$3,473.32**

X Christie Parrish
Reviewed By

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

81054265

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050802

INVOICE#17743T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	5	$ 934.50
FLAGGER DAYTIME	$62.96	HR	128.25	$8,074.62
FLAGGER DAYTIME OT	$75.67	HR	21.5	$1,626.91
			GRAND TOTAL	**$10,810.91**

X Christie Parrish
Reviewed By

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

81054516

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1050921

INVOICE#17740T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	8	$1,495.20
FLAGGER DAYTIME	$62.96	HR	230.25	$14,496.54
FLAGGER DAYTIME OT	$75.67	HR	44.75	$3,386.23
			GRAND TOTAL	**$20,252.37**

X Christie Parrish
Reviewed By

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

81054519

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1050922

INVOICE#17739T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	4	$ 747.60
FLAGGER DAYTIME	$62.96	HR	98.25	$6,185.82
FLAGGER DAYTIME OT	$75.67	HR	5.25	$ 397.27
			GRAND TOTAL	**$7,330.69**

X Christie Parrish
Reviewed By

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

81054521

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1050923

INVOICE#17741T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	$186.90	DY	2	$ 373.80
FLAGGER DAYTIME	$62.96	HR	28.5	$1,794.36
			GRAND TOTAL	**$2,168.16**

X Christie Parrish
Reviewed By

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

81054553

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1051031

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

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

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

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

Professional Services from May 1, 2023 to May 20, 2023

Phase 0002 Mears

Professional Personnel

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

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

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1051006

May 31, 2023
Project No: S09194.000
Invoice No: 0134197

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

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

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

Professional Services from May 1, 2023 to May 13, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	40.00	59.85	2,394.00	
Brown, Derrick	76.50	59.85	4,578.53	
Giedemann, Richard	80.00	59.85	4,788.00	
Gonzalez, Cristian	40.00	59.85	2,394.00	
Graves, Sean	78.00	59.85	4,668.30	
Harris, Joseph	80.00	59.85	4,788.00	
Leyva, Jose	80.00	59.85	4,788.00	
Lopez, Henry	40.00	59.85	2,394.00	
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	78.50	59.85	4,698.23	
Distribution Inspector II OT				
Barnum, Michael	2.50	74.85	187.13	
Blake, Jarred	6.50	74.85	486.53	
Brown, Derrick	7.00	74.85	523.95	
Giedemann, Richard	21.00	74.85	1,571.85	
Gonzalez, Cristian	1.00	74.85	74.85	
Graves, Sean	14.50	74.85	1,085.33	
Harris, Joseph	21.00	74.85	1,571.85	
Leyva, Jose	18.00	74.85	1,347.30	
Lopez, Henry	12.50	74.85	935.63	
Moland, Marlon	23.50	74.85	1,758.98	
Proby, Anthony	13.00	74.85	973.05	
Ramirez, Erik	7.50	74.85	561.38	
Rios, Elias	31.00	74.85	2,320.35	
Santibanez, Luis	13.00	74.85	973.05	
Totals	1,145.00		71,408.29	
Total Labor				**71,408.29**
		Total this Phase		**$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

81054678

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050814

INVOICE

INVOICE#17745
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	2.5	$ 184.00
FITTER ST	$55.45	HR	1.5	$ 83.18
LABORER ST	$53.91	HR	6	$ 323.46
			GRAND TOTAL	**$ 590.64**

X Christie Parrish
Reviewed By

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

SUNRISE ENGINEERING

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**

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

81055790

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052051

INVOICE#17737
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	235	$22,816.15
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	81	$9,550.71
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	29	$3,326.88
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	61	$5,922.49
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	155	$18,665.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	27	$3,640.68
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	6	$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	4	$ 695.24
			GRAND TOTAL	**$67,044.37**

X Christie Parrish
Reviewed By

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

81055795

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052053

INVOICE#17738T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	2	$ 373.80
PARK LANE CLOSURE 500’-1000’	$185.81	DY	6	$1,114.86
FLAGGER DAYTIME	$62.96	HR	78.5	$4,942.36
FLAGGER DAYTIME OT	$75.67	HR	6.5	$ 491.86
			GRAND TOTAL	**$7,272.64**

X Christie Parrish
Reviewed By

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

81056141

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052195

INVOICE#17801
DATE: 6/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	125	$12,136.25
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	54	$6,367.14
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	59	$6,768.48
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	48	$4,660.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	55	$6,623.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	69	$9,303.96
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	286	$31,225.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	8	$ 849.84
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$111.50	FT	64	$7,136.00
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$124.85	FT	4	$ 499.40
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	5	$2,022.60
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	3	$ 521.43
			GRAND TOTAL	**$88,114.00**

X Christie Parrish
Reviewed By

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

81056143

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052197

INVOICE

INVOICE#17802
DATE: 6/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	161	$15,631.49
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	42	$4,952.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	23	$2,638.56
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	158	$15,340.22
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	21	$2,528.82
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	104	$14,023.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	6	$ 655.08
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	16	$1,699.68
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	233	$20,569.24
INSTALL 2" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	42	$4,017.72
INSTALL 2" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	18	$1,692.54
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	3	$ 309.48
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	4	$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	6	$1,042.86

GRAND TOTAL **$86,719.35**

Reviewed By Christie Parrish

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

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/23/23
JESSICA ARGANDA
PO# 1055004

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

mears
A QUANTA SERVICES COMPANY

INVOICE

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# 1055624

INVOICE#18026
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
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	403	$39,127.27
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	68	$7,800.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	10	$1,285.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	192	$18,641.28
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	44	$5,298.48
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	40	$5,393.60
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	22	$2,401.96
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	15	$1,593.45
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	4	$1,618.08
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	5	$869.05
			GRAND TOTAL	**$84,029.33**

xChristie Parrish
Reviewed By

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

81059886

mears
A QUANTA SERVICES COMPANY

INVOICE

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# 1055629

INVOICE#18027
DATE: 6/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	238	$23,107.42
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	83	$9,786.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	33	$3,785.76
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	79	$7,670.11
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	11	$1,413.72
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	53	$5,145.77
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	9	$1,213.56
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	26	$2,838.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	81	$8,604.63
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	1	$404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	6	$1,042.86
			GRAND TOTAL	**$65,013.56**

Reviewed By Christie Parrish

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

81060218

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
5/4/2023	23-169

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

01.4135.0021.10700.1031.3514.0021W4001618.0000.0000

PO/Project No.	Project
WR#4001618	Berg & Evans

Date	Activity	Hours	Rate	Amount
1/24/2023	Draft construction notice and email for review	2	100.00	200.00
1/27/2023	Compile mailing list	1.5	100.00	150.00
1/30/2023	Prep notices for printing and distribution ($136.62 print / $86.94)	1.25	100.00	125.00
2/1/2023	Hotline for February		300.00	300.00
3/1/2023	Hotline for March		300.00	300.00
1/30/2023	Printing and postage expense		223.56	223.56

1056010

Total $1,298.56

81064036

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
7/10/23
JESSICA ARGANDA
PO# 1057555

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

81065593

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/13/23
JESSICA ARGANDA
PO# 1058724

INVOICE#18095
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	26	$1,913.60
FITTER ST	$55.45	HR	31.5	$1,746.68
LABORER ST	$53.91	HR	52.5	$2,830.28
OPERATOR ST	$62.91	HR	6.75	$ 424.64
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	$104.87	HR	7	$ 734.09
TRUCK DRIVER ST	$60.06	HR	5.5	$ 330.33
			GRAND TOTAL	**$7,979.62**

X Christie Parrish
Reviewed By

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

81065594

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/13/23
JESSICA ARGANDA
PO# 1058727

INVOICE

INVOICE#18096
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	281	$27,282.29
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	135	$15,917.85
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	45	$5,162.40
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	124	$12,039.16
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	21	$2,476.11
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	57	$7,325.64
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	12	$1,165.08
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	22	$2,649.24
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	39	$5,258.76
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	42	$4,461.66
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$119.00	FT	1	$119.00
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	3	$1,213.56
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	9	$1,564.29

GRAND TOTAL **$86,635.04**

Reviewed By: Christie Parrish

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

81065595

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/13/23
JESSICA ARGANDA
PO# 1058728

INVOICE#18097
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	263	$25,534.67
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	37	$4,362.67
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	40	$4,588.80
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	80	$7,767.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	25	$2,947.75
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	45	$5,783.40
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	$97.09	FT	17	$1,650.53
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	$120.42	FT	57	$6,863.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	$134.84	FT	4	$539.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$109.18	FT	41	$4,476.38
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	34	$3,611.82
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	3	$1,213.56
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	3	$521.43

Reviewed By: Christie Parrish

GRAND TOTAL **$69,861.51**

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

81065596

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/13/23
JESSICA ARGANDA
PO# 1058730

INVOICE#18098
DATE: 7/5/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	148	$14,369.32
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	42	$4,952.22
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	24	$2,753.28
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	$97.09	FT	49	$4,757.41
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	$117.91	FT	20	$2,358.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	$128.52	FT	41	$5,269.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	9	$956.07
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	$404.52	HR	1	$404.52
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	$173.81	HR	1	$173.81
			GRAND TOTAL	**$35,994.15**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/18/23
JESSICA ARGANDA
PO# 1059457

INVOICE

INVOICE#17425
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	5	$ 368.00
FITTER ST	$55.45	HR	4	$ 221.80
LABORER ST	$53.91	HR	12	$ 646.92
OPERATOR ST	$62.91	HR	5	$ 314.55
			GRAND TOTAL	**$1,551.27**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
7/18/23
JESSICA ARGANDA
PO# 1059460

INVOICE#17426
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60'	$88.28	FT	238	$21,010.64
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	77	$7,365.82
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60'	$94.03	FT	82	$7,710.46
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	122	$12,585.52
			GRAND TOTAL	**$48,672.44**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/18/23
JESSICA ARGANDA
PO# 1059471

INVOICE

INVOICE#17427
DATE: 5/4/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	$95.66	FT	28	$2,678.48
INSTALL 2” PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	$103.16	FT	59	$6,086.44
			GRAND TOTAL	**$8,764.92**

X Christie Parrish
Reviewed By

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

81069658

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062024

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18152T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500’	$316.97	DY	1	$ 316.97
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	5	$ 934.50
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
FLAGGER DAYTIME	$62.96	HR	159.5	$10,042.12
FLAGGER DAYTIME OT	$75.67	HR	38.25	$2,894.38
ARROW BOARD	$32.79	DY	2	$ 65.58
			GRAND TOTAL	**$15,827.47**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062041

INVOICE

INVOICE#18153T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	6	$1,147.68
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	5	$ 934.50
FLAGGER DAYTIME	$62.96	HR	122.75	$7,728.34
FLAGGER DAYTIME OT	$75.67	HR	9	$ 681.03
			GRAND TOTAL	**$10,491.55**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062074

INVOICE

INVOICE#18154T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	8	$1,530.24
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	91.5	$5,760.84
FLAGGER DAYTIME OT	$75.67	HR	14	$1,059.38
ARROW BOARD	$32.79	DY	4	$ 131.16
			GRAND TOTAL	**$9,356.02**

X Christie Parrish
Reviewed By

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

81069695

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062077

INVOICE

INVOICE#18155T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	1	$ 174.88
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	6	$1,121.40
FLAGGER DAYTIME	$62.96	HR	129.5	$8,153.32
FLAGGER DAYTIME OT	$75.67	HR	12	$ 908.04
			GRAND TOTAL	**$10,357.64**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062081

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18156T
DATE: 7/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
DOUBLE LANE CLOSURE LESS THEN 500’	$316.97	DY	3	$ 950.91
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	6	$1,121.40
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	6	$1,049.28
FLAGGER DAYTIME	$62.96	HR	173.25	$10,907.82
FLAGGER DAYTIME OT	$75.67	HR	34	$2,572.78
ARROW BOARD	$32.79	DY	6	$ 196.74
			GRAND TOTAL	**$17,498.45**

X Christie Parrish
Reviewed By

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

81072342

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1063945

INVOICE#18396T
DATE: 7/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	7	$1,224.16
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
PARK LANE CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	166.5	$10,482.84
FLAGGER DAYTIME OT	$75.67	HR	58	$4,388.86
			GRAND TOTAL	**$16,632.52**

X Christie Parrish
Reviewed By

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

81072345

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1063946

INVOICE

INVOICE#18397T
DATE: 7/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

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	129.75	$8,169.06
FLAGGER DAYTIME OT	$75.67	HR	30	$2,270.10
E-FLAGGER	$320.00	DY	2	$ 640.00
			GRAND TOTAL	**$12,303.32**

X Christie Parrish
Reviewed By

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

81072347

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1063955

INVOICE#18398T
DATE: 7/26/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	79.75	$5,021.06
FLAGGER DAYTIME OT	$75.67	HR	10.5	$ 794.54
			GRAND TOTAL	**$6,690.00**

X Christie Parrish
Reviewed By

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

81086468

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073330

INVOICE

INVOICE#18853
DATE: 9/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	6/28/2023	OVERTIME ESCROW ACCT	SEE ATTACHED	$1,024.92

SUBTOTAL	**$1,024.92**
4% MARKUP	**$ 41.00**
TOTAL DUE	**$1,065.92**

X Christie Parrish
Reviewed By

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

81088265

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/19/23
JESSICA ARGANDA
PO# 1074577

INVOICE

INVOICE#18901P
DATE: 9/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	$2.08	LF	5,934	$12,342.72
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	$5.48	SF	34,566	$189,421.68
SAW CUT PATCH, >44' (4 1/8"-8")	$2.73	LF	284	$ 775.32
1001-2500 SF (4 1/8"-8") MACHINE	$8.74	SF	1,680	$14,683.20
MILLING, >5000 SF	$1.15	SF	24,764	$28,478.60
FOG SEAL (5000 SF MIN)	$0.22	SF	24,846	$5,466.12
			GRAND TOTAL	**$251,167.64**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/20/23
JESSICA ARGANDA
PO# 1075062

INVOICE

INVOICE#18899P
DATE: 9/11/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

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
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
PO# 1079598

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19129
DATE: 10/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SUNRISE PAVING	8/30/2023	CNLV TCP LANE RENTAL FEES	INVOICE#26064	$7,540.97

SUBTOTAL	**$7,540.97**
4% MARKUP	**$ 301.64**
TOTAL DUE	**$7,842.61**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
JESSICA ARGANDA
PO# 1079604

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19134
DATE: 10/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS AVE (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
SUNRISE PAVING	9/22/2023	CNLV TCP LANE RENTAL FEES	INVOICE#26157	$1,550.98

SUBTOTAL	**$1,550.98**
4% MARKUP	**$ 62.04**
TOTAL DUE	**$1,613.02**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1081870

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19169P
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
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE FLATWORK (80 SF MIN) PRIVATE	$14.21	SF	310	$4,405.10
CONCRETE FLATWORK (80 SF MIN) ROW	$14.21	SF	185	$2,628.85
CONCRETE CURB & GUTTER (41 SF MIN) ROW	$26.08	SF	6	$ 156.48
REIMBURSABLES – NLV PERMIT FEES	$83.44	LS	1	$ 83.44
SPECIALTY CONCRETE – RESET PAVERS	$603.56	LS	1	$ 603.56
			GRAND TOTAL	**$7,877.43**

X Christie Parrish
Reviewed By

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

81099685

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/24/23
JESSICA ARGANDA
PO# 1082032

INVOICE#19245
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
4001618	NV/CLARK/NORTH LAS VEGAS	18559	EVPP-CNLV-BERG & EVANS (JOB#58597)	MICAH WARNER

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF NORTH LAS VEGAS	8/8/2023	TRAFFIC CONTROL PLAN	INV-00129195	$10,850.68
CITY OF NORTH LAS VEGAS	8/8/2023	EXCAVATION PERMIT FEE	INV-00129235	$77.14

SUBTOTAL	**$10,927.82**
4% MARKUP	**$ 437.11**
TOTAL DUE	**$11,364.93**

X Christie Parrish
Reviewed By

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

Southwest Gas Corporation
Southern Nevada
Prudency Review Package

Work Order 4004401

Work Order Charges
By Charge Type

Southwest Gas Corporation

Company	Major Location	
Major Project	Asset Location	Months: Jan 1970 to Dec 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880	
EVPP	Southern Nevada District : 0021 : SONV	

Work Order Number: 0021W4004401

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	24,409.87
AFUDC Debt	0.00	20,004.09
AFUDC Equity	0.00	1,041.87
Capitalized Property Tax	0.00	849.10
Construction Overhead	0.00	33,452.37
Contractor	0.00	1,255,940.40
CPI	0.00	12,096.13
Labor	314.50	14,928.70
Labor Loadings	0.00	8,382.94
Materials	6,151.00	5,608.63
Materials Loadings	0.00	2,337.47
Pipe	10,473.00	21,473.71
Tools Loadings	0.00	1,286.00
Transportation Loadings	0.00	2,994.00
Sum Amount for WO Number 0021W4004401		**1,404,805.28**

80946565

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

INVOICE

BILL TO
Southwest Gas Corporation

INVOICE # 1347
DATE 07/13/2022
DUE DATE 08/13/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 3888338 16845-JSSY-4374 JPT2 6/28/22 HPTE 2019 SCOTTSDALE CITY GATE REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 3888338 16845-JSSY-4374 JPT2 6/24/22 HPTE 2019 SCOTTSDALE CITY GATE REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 3888338 16845-JSSY-4374 JPT2 6/27/22 HPTE 2019 SCOTTSDALE CITY GATE REPLACEMENT	8	71.50	572.00
Temporary On-Site Personnel 4457057 16717-JSSY-4304 JPT2 6/13/22 NBE - VALLEY VIEW	1	71.50	71.50
Temporary On-Site Personnel 4457057 16717-JSSY-4304 JPT2 6/9/22 NBE - VALLEY VIEW	3	71.50	214.50
Temporary On-Site Personnel 4451027 16618-JSSY-4215 JPT2 6/8/22 NBE - STONE BUTTE WEST	3	71.50	214.50
Temporary On-Site Personnel 4451015 16699-JSSY-4298 JPT2 6/13/22 NBE-TALINN 4	1	71.50	71.50
Temporary On-Site Personnel 4451015 16699-JSSY-4298 JPT2 6/8/22 NBE-TALINN 4	3	71.50	214.50
Temporary On-Site Personnel 4436194 16719-JSSY-4306 JPT2 6/10/22 NBE-OPTIMA BUILDERS	4	71.50	286.00
Temporary On-Site Personnel 4435549 16824-JSSY-4360 JPT2 6/22/22 NBE-PV MALL APARTMENT BY STREET LIGHTS	8	71.50	572.00
Temporary On-Site Personnel	8	71.50	572.00

ACTIVITY	QTY	RATE	AMOUNT
4458718 - Summerlin West Village 25 Scurry Bend Drive			
Temporary On-Site Personnel 4458639 16598-HRW2-4205 RJA6 6/8/22 NCDP STUB ABANDONMENT COH_4.29	4	71.50	286.00
Temporary On-Site Personnel 4458639 16598-HRW2-4205 RJA6 6/7/22 NCDP STUB ABANDONMENT COH_4.29	4	71.50	286.00
Temporary On-Site Personnel 4458635 16537-HRW2-4171 RJA6 6/2/22 NCDP STUBS ABANDONMENT COH_4.15	4	71.50	286.00
Temporary On-Site Personnel 4458631 16524-HRW2-4163 RJA6 6/2/22 NCDP STUBS ABANDONMENT COH_4.11	4	71.50	286.00
Temporary On-Site Personnel 4449773 16594-HRW2-4202 RJA6 6/3/22 NCDP STUB ABANDONMENT BC 5.4	4	71.50	286.00
Temporary On-Site Personnel 4449770 16597-HRW2-4204 RJA6 6/6/22 NCDP STUB ABANDONMENT BC 5.1	4	71.50	286.00
Temporary On-Site Personnel 4446765 16504-HRW2-4154 RJA6 6/6/22 NCDP STUB ABANDONMENT COH_4.5	4	71.50	286.00
Temporary On-Site Personnel 4425958 16634-HRW2-4240 RJA6 6/13/22 THE FOOTHILLS AT MACDONALD HIGHLANDS PLANNING AREA 18 PH 3	4	71.50	286.00
Temporary On-Site Personnel 4425958 16634-HRW2-4240 RJA6 6/14/22 THE FOOTHILLS AT MACDONALD HIGHLANDS PLANNING AREA 18 PH 3	4	71.50	286.00
Temporary On-Site Personnel 4422861 16599-HRW2-4206 RJA6 6/7/22 PARCELS W-2A AND W-3A AT RAINBOW CANYON	4	71.50	286.00
Temporary On-Site Personnel 4422861 16599-HRW2-4206 RJA6 6/8/22 PARCELS W-2A AND W-3A AT RAINBOW CANYON	4	71.50	286.00
Temporary On-Site Personnel 4352995 15728-HRW2-3758 RJA6 6/15/22 WR 4352995 - Saguaro Pyle	4	71.50	286.00
Temporary On-Site Personnel 4004401 6078-SRM6-4302 RJA6 6/30/22 GIR-COH-FOREST CITY APTS	4	71.50	286.00
Document Preparation 1-3 4437052 16464-JCM6-4127 MHC2 6/20/22 NBW - CANTA MIA PH3 PAR 27-30	1	112.00	112.00
Document Preparation 1-3 4429792 16714-JCM6-4299 MHC2 6/14/22 NBW - ISOLA GOODYEAR	1	112.00	112.00

From: Ed Estanislao
To: Suzanne Smith; Gina Gualtieri
Cc: Nancy Almanzan; Ed Estanislao
Subject: RE: Harbinger Land LLC; Invoice 1347;$36,890
Date: Wednesday, August 3, 2022 2:19:42 PM

	Inv Amount	ACK #
1	$1,716.00	**01.4125.0021.10700.1031.3214.0021RB020000.0000.0000 Total**
2	$286.00	**01.4125.0021.10700.1031.3214.0021W4004401.0000.0000 Total**
3	$286.00	**01.4125.0021.10700.1031.3214.0021W4352995.0000.0000 Total**
4	$572.00	**01.4125.0021.10700.1031.3214.0021W4422861.0000.0000 Total**
5	$572.00	**01.4125.0021.10700.1031.3214.0021W4425958.0000.0000 Total**
6	$286.00	**01.4125.0021.10700.1031.3214.0021W4449770.0000.0000 Total**
7	$286.00	**01.4125.0021.10700.1031.3214.0021W4458631.0000.0000 Total**
8	$286.00	**01.4125.0021.10700.1031.3214.0021W4458635.0000.0000 Total**
9	$572.00	**01.4125.0021.10700.1031.3214.0021W4458639.0000.0000 Total**
10	$286.00	**01.4125.0021.10700.1031.3214.0021W4458718.0000.0000 Total**
11	$286.00	**01.4125.0021.10700.1031.3214.0021W4459497.0000.0000 Total**
12	$572.00	**01.4125.0021.10700.1031.3214.0021W4465288.0000.0000 Total**
13	$572.00	**01.4125.0021.10700.1031.3214.0021W4465801.0000.0000 Total**
14	$286.00	**01.4125.0021.10700.1031.3214.0021W4466075.0000.0000 Total**
15	$286.00	**01.4125.0021.10700.1031.3214.0021W4466080.0000.0000 Total**
16	$286.00	**01.4125.0021.10700.1031.3214.0021W4466086.0000.0000 Total**
17	$286.00	**01.4125.0021.10700.1031.3214.0021W4469662.0000.0000 Total**
18	$286.00	**01.4125.0021.10700.1031.3214.0021W4471717.0000.0000 Total**
19	$286.00	**01.4125.0021.10700.1031.3214.0021W4475675.0000.0000 Total**

1017460

81009720

Blair, Church & Flynn
CONSULTING ENGINEERS

FEIN: 94-1424814

INVOICE

Invoice Number 72228
Date 01/17/2023
Project 223-0112 (400) SNV SWG Design Revisions 2023

Southwest Gas Corporation
Adrian Lee
6355 Shatz St.
North Las Vegas, NV 98115-2064

Date	1/18/23
RC / BPO#	
PO#	
Company	01
ORC	4125
RD	0021
FERC	10700
Activity	1031
CE	3205
WO	0021W 4004401
Prog Ref.	0000
Requestor	
Preparer (print name)	EACS

Professional Fees

	Hours	Rate	Billed Amount
Project Manager	0.20	111.00	22.20
Project Engineer	0.50	88.00	44.00
Engineer/Designer	1.50	75.00	112.50
Professional Fees subtotal	2.20		178.70

Invoice total **178.70**

Invoice Summary

Description	Prior Billed	Total Billed	Current Billed
4004401r.1 – EVPP-COH-Palm Villas Apts Replacement	0.00	178.70	178.70
Total	0.00	178.70	178.70

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
72228	01/17/2023	178.70	178.70				
	Total	178.70	178.70	0.00	0.00	0.00	0.00

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

Reply to: 451 Clovis Avenue, Suite 200 • Clovis, California 93612 • Telephone: (559) 326-1400 • General Fax: (559) 326-1500

81036266

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038326

INVOICE#17240
DATE: 4/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CLARK COUNTY	3/3/2023	DUST CONTROL PERMIT FEE	PERMIT#56445	$192.98

SUBTOTAL	**$ 192.98**
4% MARKUP	**$ 7.72**
TOTAL DUE	**$ 200.70**

X Christie Parrish
Reviewed By

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

81036293

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
4/24/23
JESSICA ARGANDA
PO# 1038221

INVOICE#17211
DATE: 4/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	4.5	$ 331.20
FITTER ST	$55.45	HR	3.5	$ 194.08
LABORER ST	$53.91	HR	7	$ 377.37
OPERATOR ST	$62.91	HR	4.5	$ 283.10
			GRAND TOTAL	**$1,185.75**

X Christie Parrish
Reviewed By

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

81043734

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043346

INVOICE#17410
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	228	$9,270.48
			GRAND TOTAL	**$9,270.48**

X Christie Parrish
Reviewed By

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

81043739

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043417

INVOICE#17411
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	230	$20,304.40
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	6	$ 573.96

GRAND TOTAL **$20,878.36**

X Christie Parrish
Reviewed By

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

81043794

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
5/15/23
JESSICA ARGANDA
PO#1043448

INVOICE#17412
DATE: 5/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	186	$16,420.08
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	88	$8,418.08
			GRAND TOTAL	**$24,838.16**

X Christie Parrish
Reviewed By

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

81049128

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047557

Invoice

INTEGRATED SOLUTIONS
An EN Engineering Company

April 18, 2023
Project No: 2300517.00
Invoice No: 0335941

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 76,515.14

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

Project 2300517.00 SWG - Inspection - Gremore

Professional Services from April 1, 2023 to April 15, 2023

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

81049130

CONSTRUCTION DEPARTMENT
5/31/23
JESSICA ARGANDA
PO# 1047558

Invoice

G2 INTEGRATED SOLUTIONS
An EN Engineering Company

May 01, 2023
Project No: 2300517.00
Invoice No: 0336424

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

Project Manager: Andrew Barbieri
P.O. # 12678
Invoice Total: 74,795.56

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

Project 2300517.00 SWG - Inspection - Gremore

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

Business Unit 53.CVC1 Inspection

Professional Personnel

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

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

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

81050312

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/2/23
JESSICA ARGANDA
PO# 1048123

INVOICE#17538
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	1,100	$97,108.00
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	36	$3,443.76

GRAND TOTAL $100,551.76

X Christie Parrish
Reviewed By

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

81050321

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT **INVOICE**
6/2/23
JESSICA ARGANDA
PO# 1048147

INVOICE#17539
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	753	$66,474.84
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	31	$2,965.46

GRAND TOTAL **$69,440.30**

X Christie Parrish
Reviewed By

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

81050419

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048355

INVOICE

INVOICE#17540
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	$23.54	FT	280	$6,591.20
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	356	$14,474.96
			GRAND TOTAL	**$21,066.16**

X Christie Parrish
Reviewed By

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

81050421

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048360

INVOICE#17541
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	$23.54	FT	501	$11,793.54
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	831	$33,788.46

GRAND TOTAL $45,582.00

X Christie Parrish
Reviewed By

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

81050423

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048364

INVOICE#17547
DATE: 5/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	653	$57,646.84
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	20	$1,913.20

GRAND TOTAL $59,560.04

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
6/12/23
JESSICA ARGANDA
PO# 1050211

INVOICE#17697
DATE: 6/2/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
BLOOD HOUND	4/11/2023	ADVANTAGE LOCATE	INVOICE#579489	$24,065.00
CITY OF HENDERSON	5/5/2023	TCP PERMIT FEE	PBAR2023247815	$205.60
CITY OF HENDERSON	5/25/2023	TCP PERMIT FEE	PBAR2023250966	$205.60

SUBTOTAL $24,476.20
4% MARKUP $ 979.05
TOTAL DUE $25,455.25

X Christie Parrish
Reviewed By

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

81053867

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050697

INVOICE#17725
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	$23.54	FT	268	$6,308.72
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	743	$30,210.38
			GRAND TOTAL	**$36,519.10**

X Christie Parrish
Reviewed By

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

81053891

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050709

INVOICE#17727
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE USING 40X55	$23.54	FT	520	$12,240.80
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	467	$18,988.22
ROCK ADDER - BORE IN HARD ROCK USING AIR HAMMER 1-3" SLEEVE	$62.06	FT	129	$8,005.74
			GRAND TOTAL	**$39,234.76**

X Christie Parrish
Reviewed By

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

81053893

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050711

INVOICE#17728
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	395	$34,870.60
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	18	$1,721.88
			GRAND TOTAL	**$36,592.48**

X Christie Parrish
Reviewed By

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

81053895

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050713

INVOICE#17729
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	447	$39,461.16
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	135	$12,914.10

GRAND TOTAL $52,375.26

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81053972

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/13/23
JESSICA ARGANDA
PO# 1050707

INVOICE#17726
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE & TRAILER ST	$334.46	HR	3	$1,003.38

GRAND TOTAL **$1,003.38**

X Christie Parrish
Reviewed By

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

81054553

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1051031

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

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

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

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

Professional Services from May 1, 2023 to May 20, 2023

Phase 0002 Mears

Professional Personnel

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

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

81054537

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/14/23
JESSICA ARGANDA
PO# 1051006

May 31, 2023
Project No: S09194.000
Invoice No: 0134197

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

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

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

Professional Services from May 1, 2023 to May 13, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount	
Distribution Inspector II				
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	40.00	59.85	2,394.00	
Brown, Derrick	76.50	59.85	4,578.53	
Giedemann, Richard	80.00	59.85	4,788.00	
Gonzalez, Cristian	40.00	59.85	2,394.00	
Graves, Sean	78.00	59.85	4,668.30	
Harris, Joseph	80.00	59.85	4,788.00	
Leyva, Jose	80.00	59.85	4,788.00	
Lopez, Henry	40.00	59.85	2,394.00	
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	78.50	59.85	4,698.23	
Distribution Inspector II OT				
Barnum, Michael	2.50	74.85	187.13	
Blake, Jarred	6.50	74.85	486.53	
Brown, Derrick	7.00	74.85	523.95	
Giedemann, Richard	21.00	74.85	1,571.85	
Gonzalez, Cristian	1.00	74.85	74.85	
Graves, Sean	14.50	74.85	1,085.33	
Harris, Joseph	21.00	74.85	1,571.85	
Leyva, Jose	18.00	74.85	1,347.30	
Lopez, Henry	12.50	74.85	935.63	
Moland, Marlon	23.50	74.85	1,758.98	
Proby, Anthony	13.00	74.85	973.05	
Ramirez, Erik	7.50	74.85	561.38	
Rios, Elias	31.00	74.85	2,320.35	
Santibanez, Luis	13.00	74.85	973.05	
Totals	1,145.00		71,408.29	
Total Labor				**71,408.29**
		Total this Phase		**$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

81054963

SUNRISE ENGINEERING

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**

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

81055778

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052042

INVOICE#17731T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	68.5	$4,312.76
FLAGGER DAYTIME OT	$75.67	HR	21	$1,589.07
			GRAND TOTAL	**$6,776.23**

X Christie Parrish
Reviewed By

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

81055780

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052043

INVOICE#17732T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	25.5	$1,605.48
			GRAND TOTAL	**$1,955.24**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052044

INVOICE#17733T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	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	105	$6,610.80
FLAGGER DAYTIME OT	$75.67	HR	36.75	$2,780.87
			GRAND TOTAL	**$10,440.95**

X Christie Parrish
Reviewed By

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

81055784

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052045

INVOICE#17734T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	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	129.25	$8,137.58
FLAGGER DAYTIME OT	$75.67	HR	2	$ 151.34
			GRAND TOTAL	**$9,513.08**

X Christie Parrish
Reviewed By

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

81055785

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052046

INVOICE#17735T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	14	$2,448.32
FLAGGER DAYTIME	$62.96	HR	230	$14,480.80
FLAGGER DAYTIME OT	$75.67	HR	16.75	$1,267.47
			GRAND TOTAL	**$18,196.59**

X Christie Parrish
Reviewed By

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

81055788

mears
A QUANTA SERVICES COMPANY

INVOICE

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#1052049

INVOICE#17736T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	193.25	$12,167.02
FLAGGER DAYTIME OT	$75.67	HR	11.75	$ 889.12
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82	DY	4	$ 3.28

GRAND TOTAL **$14,913.15**

X Christie Parrish
Reviewed By

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

81056256

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/19/23
JESSICA ARGANDA
PO# 1052038

INVOICE

INVOICE#17730T
DATE: 6/7/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$62.96	HR	5	$ 314.80
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82		4	$ 3.28
			GRAND TOTAL	**$ 410.99**

X Christie Parrish
Reviewed By

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

81058009

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054089

INVOICE#17973
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	89	$8,513.74

GRAND TOTAL **$8,513.74**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81058013

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054088

INVOICE#17972
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	390	$34,429.20
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	13	$1,243.58

GRAND TOTAL **$35,672.78**

X Christie Parrish
Reviewed By

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

81058029

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/21/23
JESSICA ARGANDA
PO# 1054087

INVOICE#17970
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	293	$11,913.38
			GRAND TOTAL	**$11,913.38**

X Christie Parrish
Reviewed By

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

81058470

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
6/23/23
JESSICA ARGANDA
PO# 1055004

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

81059199

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/26/23
JESSICA ARGANDA
PO# 1055435

INVOICE#17971
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	523	$21,265.18
			GRAND TOTAL	**$21,265.18**

X Christie Parrish
Reviewed By

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

Invoice

MakPro Services, LLC
2036 N Gentry
Mesa, AZ 85213

480.890.1927

Date	Invoice #
5/4/2023	23-197

81060223

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

01.4135.0021.10700.1031.3514.0021W4004401.0000.0000

PO/Project No.	Project
WR#4004401	Palm Villas

Date	Activity	Hours	Rate	Amount
3/1/2023	Hotline for March		300.00	300.00
3/2/2023	Review info and draft construction notice, email to SWG for review	2	100.00	200.00
3/6/2023	Prep mailers and compile mailing list for distribution	0.5	100.00	50.00
3/7/2023	Prep notices for printing and distribution ($350.46 print / $223.02 post)	2	100.00	200.00
3/7/2023	Prep mailers and compile mailing list for distribution	0.75	100.00	75.00
4/1/2023	Hotline for April		300.00	300.00
3/7/2023	Printing and distribution expenses		573.48	573.48

1056015

Total $1,698.48

81064036

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
7/10/23
JESSICA ARGANDA
PO# 1057555

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

81065624

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
7/15/23
JESSICA ARGANDA
PO# 1059057

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18123T
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	10	$1,748.80
FLAGGER DAYTIME	$62.96	HR	208	$13,095.68
FLAGGER DAYTIME OT	$75.67	HR	22.75	$1,721.49
			GRAND TOTAL	**$16,565.97**

X Christie Parrish
Reviewed By

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

81065626

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
7/15/23
JESSICA ARGANDA
PO# 1059058

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18124T
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	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	112.75	$7,098.74
FLAGGER DAYTIME OT	$75.67	HR	25.25	$1,910.67
DELIVERY (LABOR TIME)	$92.91	HR	5	$ 464.55
SIGNS UP TO 36” W/STANDS	$0.82	DY	20	$ 16.40
			GRAND TOTAL	**$10,714.52**

X Christie Parrish
Reviewed By

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

81069703

CONSTRUCTION DEPARTMENT
7/27/23
JESSICA ARGANDA
PO#1062088

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18187
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	$73.60	HR	21	$1,545.60
FITTER ST	$55.45	HR	9.75	$ 540.64
LABORER ST	$53.91	HR	32.5	$1,752.08
OPERATOR ST	$62.91	HR	17.25	$1,085.20
TRUCK DRIVER ST	$60.06	HR	9.75	$ 585.59
			GRAND TOTAL	**$5,509.11**

X Christie Parrish
Reviewed By

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

81071375

INVOICE

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# 1063225

INVOICE#18306T
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SINGLE LANE CLOSURE LESS THAN 500’	$191.28	DY	4	$ 765.12
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	9	$1,573.92
FLAGGER DAYTIME	$62.96	HR	156.5	$9,853.24
FLAGGER DAYTIME OT	$75.67	HR	23.25	$1,759.33
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
SIGNS UP TO 36” W/STANDS	$0.82	DY	4	$ 3.28
ARROW BOARD	$32.79		4	$ 131.16

GRAND TOTAL $14,178.96

X Christie Parrish
Reviewed By

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

81071377

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
8/1/23
JESSICA ARGANDA
PO# 1063258

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18308T
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	118.25	$7,445.02
FLAGGER DAYTIME OT	$75.67	HR	13.5	$1,021.55
			GRAND TOTAL	**$9,340.97**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81071378

INVOICE

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# 1063227

INVOICE#18307T
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGMAN HALF ROAD CLOSURE 500’-1000’	$186.90	DY	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	130.25	$8,200.54
DELIVERY (LABOR TIME)	$92.91	HR	1	$ 92.91
			GRAND TOTAL	**$9,354.75**

X Christie Parrish
Reviewed By

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

mears
A QUANTA SERVICES COMPANY

81072149

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/3/23
JESSICA ARGANDA
PO# 1063965

INVOICE#18417
DATE: 7/27/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	82	$7,961.38
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	5	$ 589.55
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	91	$10,439.52
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	$89.90	FT	113	$10,158.70
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	42	$4,461.66

GRAND TOTAL **$33,610.81**

X Christie Parrish
Reviewed By

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

81073332

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/4/23
JESSICA ARGANDA
PO# 1064422

INVOICE

INVOICE#18480
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	337	$13,702.42
			GRAND TOTAL	**$13,702.42**

X Christie Parrish
Reviewed By

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

81073333

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/4/23
JESSICA ARGANDA
PO# 1064424

INVOICE#18481
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	104	$10,097.36
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	34	$3,900.48

GRAND TOTAL **$13,997.84**

X Christie Parrish
Reviewed By

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

81073555

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064790

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18466
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/28/2023	TCP PERMIT FEE	PBAR2023250966	$205.60
ROADSAFE TRAFFIC	6/29/2023	CABLE PROTECTORS 6/19-6/24	RT451057	$477.60
ROADSAFE TRAFFIC	6/30/2023	CABLE PROTECTORS 6/25-7/1	RT453409	$557.20
ROADSAFE TRAFFIC	7/13/2023	CABLE PROTECTORS 7/2-7/8	RT454081	$557.20
ROADSAFE TRAFFIC	7/19/2023	CABLE PROTECTORS 7/9-7/15	RT454682	$557.20
CITY OF HENDERSON	7/24/2023	TCP PERMIT FEE	PBAR2023250966	$205.60

SUBTOTAL	**$2,560.40**
4% MARKUP	**$ 102.42**
TOTAL DUE	**$2,662.82**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064834

INVOICE

INVOICE#18482
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	34	$3,301.06
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	7	$ 803.04

GRAND TOTAL **$4,104.10**

X Christie Parrish
Reviewed By

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

81073562

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064880

INVOICE#18483T
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	37	$2,329.52
FLAGGER DAYTIME OT	$75.67	HR	4.5	$ 340.52
			GRAND TOTAL	**$3,019.80**

X Christie Parrish
Reviewed By

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

81073563

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064888

INVOICE#18484T
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	170.75	$10,750.42
FLAGGER DAYTIME OT	$75.67	HR	20.75	$1,570.15
			GRAND TOTAL	**$13,194.97**

X Christie Parrish
Reviewed By

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

81073564

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064896

INVOICE#18485T
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
FLAGGER DAYTIME	$62.96	HR	91	$5,729.36
FLAGGER DAYTIME OT	$75.67	HR	13.5	$1,021.55
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36” W/STANDS	$0.82	DY	16	$ 13.12
			GRAND TOTAL	**$7,835.19**

X Christie Parrish
Reviewed By

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

81074138

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/8/23
JESSICA ARGANDA
PO# 1064910

INVOICE#18486T
DATE: 8/1/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	48.5	$3,053.56
FLAGGER DAYTIME OT	$75.67	HR	7.5	$ 567.53
			GRAND TOTAL	**$3,970.85**

X Christie Parrish
Reviewed By

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

81080477

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/23
JESSICA ARGANDA
PO# 1069249

INVOICE#18599
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	$88.28	FT	27	$2,383.56
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$95.66	FT	7	$ 669.62
			GRAND TOTAL	**$3,053.18**

X Christie Parrish
Reviewed By

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

81080478

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/23
JESSICA ARGANDA
PO# 1069254

INVOICE#18600
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/ BACKHOE AND TRAILER ST	$394.57	HR	8	$3,156.56
LABORER ST	$53.91	HR	8	$ 431.28
			GRAND TOTAL	**$3,587.84**

X Christie Parrish
Reviewed By

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

81080480

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/23
JESSICA ARGANDA
PO# 1069280

INVOICE

INVOICE#18601
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	81	$9,550.71
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	41	$4,703.52

GRAND TOTAL $14,254.23

X Christie Parrish
Reviewed By

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

81080481

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/24/23
JESSICA ARGANDA
PO# 1069304

INVOICE

INVOICE#18602
DATE: 8/16/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	42	$4,077.78
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	25	$2,868.00

GRAND TOTAL **$6,945.78**

X Christie Parrish
Reviewed By

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

SUNRISE ENGINEERING

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**

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

81081474

SUNRISE ENGINEERING

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

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

81086463

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073325

INVOICE#18850T
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	2	$ 349.76
FLAGGER DAYTIME	$62.96	HR	42	$2,644.32
FLAGGER DAYTIME OT	$75.67	HR	1.5	$ 113.51
			GRAND TOTAL	**$3,107.59**

X Christie Parrish
Reviewed By

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

81086505

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073317

INVOICE#18839
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN COBBLE	$62.06	FT	212	$13,156.72
			GRAND TOTAL	**$13,156.72**

X Christie Parrish
Reviewed By

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

81086507

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073318

INVOICE#18840
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN COBBLE	$62.06	FT	41	$2,544.46
			GRAND TOTAL	**$2,544.46**

X Christie Parrish
Reviewed By

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

81086508

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073319

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#18841
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	$40.66	FT	96	$3,903.36
			GRAND TOTAL	**$3,903.36**

X Christie Parrish
Reviewed By

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

81086510

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073320

INVOICE#18842
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH IN COBBLE	$62.06	FT	67	$4,158.02
			GRAND TOTAL	**$4,158.02**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073321

INVOICE#18843
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	15	$1,456.35
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	66	$7,571.52
			GRAND TOTAL	**$9,027.87**

X Christie Parrish
Reviewed By

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

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A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073322

INVOICE#18848T
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	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	65.25	$4,108.14
FLAGGER DAYTIME OT	$75.67	HR	13.5	$1,021.55
			GRAND TOTAL	**$5,654.33**

X Christie Parrish
Reviewed By

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

81086515

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/13/23
JESSICA ARGANDA
PO# 1073323

INVOICE

INVOICE#18849T
DATE: 9/6/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	104.5	$6,579.32
FLAGGER DAYTIME OT	$75.67	HR	15	$1,135.05
DELIVERY (LABOR TIME)	$92.91	HR	5	$ 464.55
SIGNS UP TO 36” W/STANDS	$0.82	DY	20	$ 16.40
			GRAND TOTAL	**$9,069.72**

X Christie Parrish
Reviewed By

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

81088406

SUNRISE ENGINEERING

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

INVOICE

CONSTRUCTION DEPARTMENT
9/19/23
JESSICA ARGANDA
PO# 1074625

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

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

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

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

Professional Services from August 13, 2023 to August 26, 2023

Phase 0002 Mears

Professional Personnel

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

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

61088805

SUNRISE ENGINEERING

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

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

81089360

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/20/23
JESSICA ARGANDA
PO# 1075189

INVOICE

INVOICE#18929
DATE: 9/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	7/31/2023	CABLE PROTECTORS 7/16-7/22	RT456310	$557.20
ROADSAFE TRAFFIC	7/31/2023	CABLE PROTECTORS 7/23-7/29	RT457060	$557.20
ROADSAFE TRAFFIC	8/7/2023	CABLE PROTECTORS 7/30-8/5	RT458146	$557.20
ROADSAFE TRAFFIC	8/14/2023	CABLE PROTECTORS 8/6-8/12	RT458677	$557.20
ROADSAFE TRAFFIC	8/21/2023	CABLE PROTECTORS 8/13-8/19	RT459346	$557.20
CITY OF HENDERSON	8/21/2023	TCP PERMIT FEE	PBAR2023250966	$205.60
ROADSAFE TRAFFIC	8/29/2023	CABLE PROTECTORS 8/20-8/26	RT460122	$557.20
ROADSAFE TRAFFIC	8/31/2023	CABLE PROTECTORS 8/27-9/2	RT461415	$557.20

SUBTOTAL $4,106.00
4% MARKUP $ 164.24
TOTAL DUE $4,270.24

X Christie Parrish
Reviewed By

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

81090573

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076172

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19040
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	67	$6,505.03
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	63	$7,227.36
OPERATOR ST	$62.91	HR	1	$ 62.91
LARGE VACUUM TRUCK	$188.14	HR	1	$ 188.14
			GRAND TOTAL	**$13,983.44**

X Christie Parrish
Reviewed By

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

81090577

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076178

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19041
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – INSERTION - UNPAVED/PRIVATE - ELECTROFUSION	$81.29	FT	54	$4,389.66
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	16	$1,553.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	85	$9,751.20

GRAND TOTAL **$15,694.30**

X Christie Parrish
Reviewed By

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

81090578

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
9/25/23
JESSICA ARGANDA
PO# 1076217

INVOICE#19042
DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	32	$3,106.88
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	80	$9,177.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	9	$ 956.07

GRAND TOTAL **$13,240.55**

X Christie Parrish
Reviewed By

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

81098057

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080938

INVOICE

INVOICE#19207
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CREW W/O BACKHOE AND TRAILER ST	$334.46	HR	10.5	$3,511.83
CREW LEADER OR FOREMAN ST	$73.60	HR	3.75	$ 276.00
FITTER ST	$55.45	HR	3.25	$ 180.21
LABORER ST	$53.91	HR	6.75	$ 363.89
LARGE VACUUM TRUCK	$188.14	HR	2.5	$ 470.35

GRAND TOTAL $4,802.28

X Christie Parrish
Reviewed By

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

81098058

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080949

INVOICE

INVOICE#19208
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2” PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$99.47	FT	67	$6,664.49
			GRAND TOTAL	**$6,664.49**

X Christie Parrish
Reviewed By

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

81098059

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080955

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19212
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	40	$4,588.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	$106.23	FT	41	$4,355.43
			GRAND TOTAL	**$8,944.23**

X Christie Parrish
Reviewed By

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

81098061

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080968

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19213
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	29	$2,815.61
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	118	$13,536.96

GRAND TOTAL **$16,352.57**

X Christie Parrish
Reviewed By

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

81098064

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/18/23
JESSICA ARGANDA
PO# 1080974

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19214
DATE: 10/12/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	$97.09	FT	46	$4,466.14
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	$117.91	FT	83	$9,786.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	$114.72	FT	94	$10,783.68

GRAND TOTAL $25,036.35

X Christie Parrish
Reviewed By

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

81098170

SUNRISE ENGINEERING

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

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

81099903

mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
10/25/23
JESSICA ARGANDA
PO# 1082314

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19255
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
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
ROADSAFE TRAFFIC	9/13/2023	CABLE PROTECTORS 9/3-9/9	RT462796	$557.20
CITY OF HENDERSON	9/19/2023	TCP PERMIT FEE	PBAR2023250966	$205.60
ROADSAFE TRAFFIC	9/21/2023	CABLE PROTECTORS 9/10-9/16	RT463447	$557.20
ROADSAFE TRAFFIC	9/26/2023	CABLE PROTECTORS 9/17-9/23	RT463770	$557.20
ROADSAFE TRAFFIC	9/30/2023	CABLE PROTECTORS 9/24-9/30	RT465136	$557.20

SUBTOTAL	**$2,434.40**
4% MARKUP	**$ 97.38**
TOTAL DUE	**$2,531.78**

X Christie Parrish
Reviewed By

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

84100353

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Work Orde	Subtotal	
3060311	$	1,675.81
3215775	$	3,561.08
3375040	$	7,167.98
3753761	$	6,359.85
3794833	$	1,781.41
3818422	$	16,962.16
3993699	$	1,077.30
3999408	$	9,188.69
4004401	$	9,217.96
4011887	$	24,901.39
4013982	$	897.98
4013993	$	10,279.95
4030639	$	5,281.94
4150831	$	6,172.60
4322898	$	658.35
4345985	$	6,779.11
4620030	$	2,034.99
	$	113,998.55

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

61100362

SUNRISE ENGINEERING

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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

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mears
A QUANTA SERVICES COMPANY

CONSTRUCTION DEPARTMENT
11/1/23
JESSICA ARGANDA
PO# 1083731

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

INVOICE#19340T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	106.5	$6,705.24
FLAGGER DAYTIME OT	$75.67	HR	13.5	$1,021.55
			GRAND TOTAL	**$8,601.19**

X Christie Parrish
Reviewed By

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

81102245

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/1/23
JESSICA ARGANDA
PO# 1083749

INVOICE#19341T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	4	$ 699.52
FLAGGER DAYTIME	$62.96	HR	84	$5,288.64
FLAGGER DAYTIME OT	$75.67	HR	12	$ 908.04
			GRAND TOTAL	**$6,896.20**

X Christie Parrish
Reviewed By

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

81102251

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/1/23
JESSICA ARGANDA
PO# 1083762

INVOICE#19342T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	113.25	$7,130.22
FLAGGER DAYTIME OT	$75.67	HR	13	$ 983.71
			GRAND TOTAL	**$8,988.33**

X Christie Parrish
Reviewed By

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

81102393

mears
A QUANTA SERVICES COMPANY

INVOICE

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/23
JESSICA ARGANDA
PO# 1084031

INVOICE#19343T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500’	$174.88	DY	5	$ 874.40
FLAGGER DAYTIME	$62.96	HR	151	$9,506.96
FLAGGER DAYTIME OT	$75.67	HR	7.25	$ 548.61
			GRAND TOTAL	**$10,929.97**

X Christie Parrish
Reviewed By

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

81102395

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/23
JESSICA ARGANDA
PO# 1084038

INVOICE

INVOICE#19344T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	JERRY BRODEUR

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGGER DAYTIME	$62.96	HR	88	$5,540.48
DELIVERY (LABOR TIME)	$92.91	HR	4	$ 371.64
SIGNS UP TO 36” W/STANDS	$0.82	DY	16	$ 13.12
			GRAND TOTAL	**$5,925.24**

X Christie Parrish
Reviewed By

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

81102398

mears
A QUANTA SERVICES COMPANY

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
11/2/23
JESSICA ARGANDA
PO# 1084042

INVOICE

INVOICE#19345T
DATE: 10/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4004401	NV/CLARK/HENDERSON	18559	EVPP-COH-PALM VILLAS APTS (JOB#58600)	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	1	$ 186.90
FLAGGER DAYTIME	$62.96	HR	88.5	$5,571.96
FLAGGER DAYTIME OT	$75.67	HR	19.5	$1,475.57
			GRAND TOTAL	**$7,933.95**

X Christie Parrish
Reviewed By

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