

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 9 of 17

Prepared Direct Testimony of Thomas W. Cardin

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Southwest Gas Corporation

Volume 9 of 17

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Prepared Direct Testimony of Thomas W. Cardin	1



81050433

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/5/23
JESSICA ARGANDA
PO# 1048374

INVOICE

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

INVOICE#17530
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	84	\$25,196.64
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	430	\$17,483.80
ROCK ADDER - BORE USING 40X55	\$23.54	FT	440	\$10,357.60

GRAND TOTAL **\$53,038.04**

XChristie Parrish

Reviewed By

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



81051838

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
6/6/23
JESSICA ARGANDA
PO# 1048906

INVOICE

INVOICE#17529
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	7	\$2,099.72
			GRAND TOTAL	\$2,099.72

XChristie Parrish

Reviewed By

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

81054553



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

INVOICE

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

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

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

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134202
01352	Ramirez, Erik	5/19/2023	7.00	74.85	523.95	
	4032757, Charleston Heights Phase 3, Carlos Quintero, main Replacement					
01350	Rios, Elias	5/18/2023	1.50	74.85	112.28	
	3597490, Warm Spring and Cebolla, Mears, Abandonment/ Backfill					
01350	Rios, Elias	5/19/2023	9.50	74.85	711.08	
	3597490, Warm Spring and Cebolla, Mears, Backfill					
01350	Rios, Elias	5/20/2023	5.50	74.85	411.67	
	3597490, Warm Spring and Cebolla, Mears, Backfill					
	Totals		607.00		38,211.48	
	Total Labor					38,211.48
				Total this Phase		\$38,211.48
				Total this Project		\$38,211.48
				Total this Report		\$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

81054557



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

Project S09194.000 SWG SONV Contract Inspection Invoice 0134197

Billing Backup

Monday, June 5, 2023

Sunrise Engineering, Inc.

Invoice 0134197 Dated 5/31/2023

9:39:02 AM

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

Phase 0002 Mears

Professional Personnel

			Hours	Rate	Amount
Distribution Inspector II					
01374	Barnum, Michael	5/8/2023	5.00	59.85	299.25
	Wr3597490, service replacement , 367 & 369 El Pico St				
01374	Barnum, Michael	5/9/2023	9.00	59.85	538.65
	Wr3597490, 360 & 362 El Pico, Branch service				
01374	Barnum, Michael	5/10/2023	9.00	59.85	538.65
	wr 3597490 375 El Pico ,, single service				
01374	Barnum, Michael	5/11/2023	8.00	59.85	478.80
	Wr 4447567, 313 Rodarte, single service				
01374	Barnum, Michael	5/12/2023	9.00	59.85	538.65
	Wr 4447567, address 304 & 306 Rodarte St, branch service				
01362	Blake, Jarred	5/9/2023	9.00	59.85	538.65
	Wr#4001618 2848 berg st.Service Mears				
01362	Blake, Jarred	5/10/2023	10.00	59.85	598.50
	Wr# 4032757Casado way and bishop Main Mears				
01362	Blake, Jarred	5/11/2023	10.50	59.85	628.43
	Wr# 4032757841 and 901 Salem dr.Service Mears				
01362	Blake, Jarred	5/12/2023	10.00	59.85	598.50
	Wr#4001618 Mears 2845 berg st. Service				
01362	Blake, Jarred	5/13/2023	.50	59.85	29.92
	Wr# 4032757 6200 Blair way Service prep				
01345	Brown, Derrick	5/1/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/2/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/3/2023	8.00	59.85	478.80
	RBO25002, Mears, Main				
01345	Brown, Derrick	5/4/2023	9.00	59.85	538.65
	4269246, Mears, Main				
01345	Brown, Derrick	5/5/2023	7.00	59.85	418.95
	4269246, Mears, Main				
01345	Brown, Derrick	5/8/2023	9.00	59.85	538.65
	4269246, Mears, Main				
01345	Brown, Derrick	5/9/2023	9.50	59.85	568.58
	4269246, Mears, Main				
01345	Brown, Derrick	5/10/2023	10.00	59.85	598.50
	4269246, Mears, Main				
01345	Brown, Derrick	5/11/2023	8.00	59.85	478.80
	4269246, Mears, Main				
01369	Giedemann, Richard	5/1/2023	10.00	59.85	598.50
	4004401 Whitney ranch dr mears main Henderson				
01369	Giedemann, Richard	5/2/2023	9.00	59.85	538.65
	4004401 Whitney ranch dr palm villas mears main henderson				
01369	Giedemann, Richard	5/3/2023	9.00	59.85	538.65
	4004401 palm villas mears main Henderson				

Project	S09194.000	SWG SONV Contract Inspection			Invoice	0134197
01357	Harris, Joseph	5/8/2023	9.50	59.85	568.58	
	3597490,warm springs and cebolla, Mears, main					
01357	Harris, Joseph	5/9/2023	8.50	59.85	508.73	
	4447567 ,Navarre and las presa, Mears service					
01357	Harris, Joseph	5/10/2023	10.50	59.85	628.43	
	4447567 ,Navarre and las presa, Mears service					
01357	Harris, Joseph	5/11/2023	9.00	59.85	538.65	
	4447567, Navarre and La Presa, Mears, Service					
01357	Harris, Joseph	5/12/2023	2.50	59.85	149.63	
	4269246, Burnham park, Mears, main					
01370	Leyva, Jose	5/1/2023	9.50	59.85	568.58	
	3597490, warm springs and Cebolla, Mears, services in training.					
01370	Leyva, Jose	5/2/2023	8.00	59.85	478.80	
	3597490, Warm Springs and Cebolla, Mears, Services					
01370	Leyva, Jose	5/3/2023	9.00	59.85	538.63	
	4447567 services					
01370	Leyva, Jose	5/4/2023	8.00	59.85	478.80	
	4001618 services					
01370	Leyva, Jose	5/5/2023	5.50	59.85	329.18	
	4447567 services					
01370	Leyva, Jose	5/8/2023	8.00	59.85	478.80	
	4004401 Main					
01370	Leyva, Jose	5/9/2023	10.00	59.85	598.50	
	4032757 Main					
01370	Leyva, Jose	5/10/2023	10.50	59.85	628.43	
	3753761 Main					
01370	Leyva, Jose	5/11/2023	11.50	59.85	688.28	
	4001618 SVC					
01372	Lopez, Henry	5/8/2023	11.00	59.85	658.35	
	3060311,MEARNAVARRE & LA PRESA PH 1Camera and Bore prep					
01372	Lopez, Henry	5/9/2023	9.50	59.85	568.58	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep					
01372	Lopez, Henry	5/10/2023	9.00	59.85	538.65	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep					
01372	Lopez, Henry	5/11/2023	10.50	59.85	628.42	
	3060311,MEARNAVARRE & LA PRESA PH 1Bore prep & Camera					
01366	Moland, Marlon	5/1/2023	10.00	59.85	598.48	
	3792006 Charleston Heights ph2 ,Abandonment					
01366	Moland, Marlon	5/2/2023	8.50	59.85	508.73	
	3792006 Charleston Heights ph2 ,BannockWay,Backfill,					
01366	Moland, Marlon	5/3/2023	9.00	59.85	538.65	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/4/2023	10.00	59.85	598.50	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/5/2023	2.50	59.85	149.63	
	WR4032757, 812/817 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/8/2023	11.00	59.85	658.35	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/9/2023	10.00	59.85	598.50	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/10/2023	9.50	59.85	568.58	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01366	Moland, Marlon	5/11/2023	9.50	59.85	568.58	
	WR4032757 Charleston Heights ph3 , 824/825 Salem Dr., svc, Mears					
01348	Proby, Anthony	5/1/2023	8.00	59.85	478.80	
	WR # 3597490 Service					
01348	Proby, Anthony	5/2/2023	10.00	59.85	598.50	

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

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

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

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



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

INVOICE

CONSTRUCTION DEPARTMENT

6/14/23
JESSICA ARGANDA
PO# 1051131

May 31, 2023
 Project No: S09194.000
 Invoice No: 0134502

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

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

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

Professional Services from May 21, 2023 to June 3, 2023

Phase 0002 Mears

Professional Personnel

	Hours	Rate	Amount
Distribution Inspector II			
Barnum, Michael	80.00	59.85	4,788.00
Blake, Jarred	67.00	59.85	4,009.95
Brown, Derrick	73.00	59.85	4,369.05
Giedemann, Richard	78.50	59.85	4,698.23
Gonzalez, Cristian	73.00	59.85	4,369.05
Harris, Joseph	75.00	59.85	4,488.75
Leyva, Jose	39.00	59.85	2,334.15
Lopez, Henry	76.50	59.85	4,578.53
Moland, Marlon	79.00	59.85	4,728.15
Proby, Anthony	76.00	59.85	4,548.60
Ramirez, Erik	75.00	59.85	4,488.75
Rios, Elias	79.00	59.85	4,728.15
Santibanez, Luis	36.50	59.85	2,184.53
Distribution Inspector II OT			
Barnum, Michael	11.00	74.85	823.35
Blake, Jarred	13.00	74.85	973.05
Gonzalez, Cristian	4.00	74.85	299.40
Harris, Joseph	3.50	74.85	261.98
Lopez, Henry	6.50	74.85	486.53
Moland, Marlon	6.50	74.85	486.53
Proby, Anthony	5.00	74.85	374.25
Ramirez, Erik	7.00	74.85	523.95
Rios, Elias	3.00	74.85	224.55
Totals	967.00		58,767.48
Total Labor			58,767.48
		Total this Phase	\$58,767.48
		Total this Invoice	\$58,767.48

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134502	
	WR# 4447567 Address salinas dr henderson nv Mears services				
01370	7:00a-6:30p Leyva, Jose	5/31/2023	8.00	59.85	478.80
	WR# 3993699 Address monticello dr and evergreen las vegas Mears main/camera				
01370	7:00a-3:30p Leyva, Jose	6/1/2023	10.00	59.85	598.50
	Wr 3993699 612 monticello dr Main/camera crew				
01370	7:00a-5:30p Leyva, Jose	6/2/2023	10.00	59.85	598.50
	Wr 4447567 Services @salinas dr henderson nv				
01372	7-5:30pm Lopez, Henry	5/22/2023	8.50	59.85	508.73
	4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service				
01372	Lopez, Henry	5/23/2023	8.50	59.85	508.73
	4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service				
01372	7:00AM - 5:30PM Lopez, Henry	5/24/2023	9.00	59.85	538.65
	4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service				
01372	7AM-4PM Lopez, Henry	5/25/2023	13.00	59.85	778.05
	4032757,MEARS CHARLESTON HEIGHTS PHASE 3 Service				
01372	7AM-8:00PM Lopez, Henry	5/26/2023	1.00	59.85	59.83
	3985898, MEARSLAKE MEAD BLVD IMPROVEMENTS MAIN7:00AM-2:30PM				
01372	Lopez, Henry	5/30/2023	7.50	59.85	448.88
	3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -2:30 PM				
01372	Lopez, Henry	5/31/2023	9.50	59.85	568.58
	3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM				
01372	Lopez, Henry	6/1/2023	9.50	59.85	568.58
	3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM -4:30 PM				
01372	Lopez, Henry	6/2/2023	10.00	59.85	598.50
	3985898,MEARSLAKE MEAD IMPROVEMENT SERVICE 7:00 AM - 5:00PM				
01366	Moland, Marlon	5/22/2023	9.00	59.85	538.65
	WR4032757 7a-4:30p Charleston Heights ph3 , Bannock way, svc, Mears				
01366	Moland, Marlon	5/23/2023	8.50	59.85	508.73
	WR4032757 7a-4p Charleston Heights ph3 , Bannock way, svc, Mears				
01366	Moland, Marlon	5/24/2023	9.00	59.85	538.62
	WR4032757 Charleston Heights ph3 73°Sunny , Salem Dr., svc, Mears				

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

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

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

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



81056036

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# 1052235

INVOICE

INVOICE#17818
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$53.91	HR	6.5	\$ 350.42
GRAND TOTAL				\$ 350.42

XChristie Parrish
 Reviewed By

[Handwritten Signature]

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



81056045

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052249

INVOICE

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

INVOICE#17820
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$53.91	HR	1	\$ 53.91
GRAND TOTAL				\$ 53.91

*X*Christie Parrish

Reviewed By

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



81056050

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
 JESSICA ARGANDA
 PO# 1052257

INVOICE

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

INVOICE#17843T
 DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	21.5	\$1,353.64
FLAGGER DAYTIME OT	\$75.67	HR	23	\$1,740.41

GRAND TOTAL **\$3,630.71**

XChristie Parrish

Reviewed By

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



81056146

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# 1052201

INVOICE

INVOICE#17810
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	40	\$3,883.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	5	\$ 573.60
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	7	\$ 679.63
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	1	\$ 134.84
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 \$5,850.00

X Christie Parrish

Reviewed By

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



81056148

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
6/17/23
JESSICA ARGANDA
PO# 1052203

INVOICE

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

INVOICE#17811
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	136	\$13,009.76

GRAND TOTAL **\$13,009.76**

XChristie Parrish

Reviewed By

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

SOUTHWEST GAS CORPORATION
PAYMENT AUTHORIZATION

81058147

Reference Number:
 Voucher Number:

Check one:

- Repository Contract (RC) or Blanket Purchase Order (BPO) Number _____
- Miscellaneous Expenditure (limitations apply)

Purchase Requisition (PR)/PO Release:

Check one:

- New Supplier (attachments required)
- Existing Supplier Number: 069461

Invoice Number: 0523 - Permits

Invoice Date: 6/1/2023

ACCOUNTING CONTROL KEY										Amount
CO(2)	ORC(4)	RD(4)	FERC(5)	Activity(4)	C/E(4)	WO(12)	Prog/Ref(4)			
01	4135	0021	10700	1031	4303	0021W3791963	0000			\$2,878.26
01	4135	0021	10700	1031	4303	0021W3753761	0000			\$2,740.00
01	4135	0021	10700	1031	4303	0021W4477988	0000			\$660.00
01	4135	0021	10700	1031	4303	0021W4032757	0000			\$990.00
01	4135	0021	10700	1031	4303	0021W3792006	0000			\$660.00
01	4135	0021	10700	1031	4303	0021W4481551	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W3993699	0000			\$330.00
01	4135	0021	10700	1031	4303	0021W4084585	0000			\$4,585.08
01	4135	0021	10700	1031	4303	0021W4622819	0000			\$150.00
01	4135	0021	10700	1031	4303	0021W4587435	0000			\$547.34
01	4135	0021	10700	1031	4303	0021W4588537	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4011526	0000			\$554.00
01	4135	0021	10700	1031	4303	0021W4513962	0000			\$554.00
01	4135	0021	88700	1695	4303	000000000000	0000			\$1,428.00
01	4135	0021	88700	0000	4303	000000000000	0000			\$814.00
01	4135	0021	10700	1031	4303	0021CB042000	0000			\$5,484.52

Requester: Jessica Arganda

Preparer: Jessica Arganda Date Prepared: 6/21/2023
 Phone Number: 702-365-2161 Mail Code: 21A-650

Approver's Name: Matthew Todd Approver's Title: Supervisor, Construction
 Date Reviewed: _____ Employee Name _____ Mail Code _____

Checks are automatically mailed to the supplier. An exception requires a justification:
 Check routing exception (to employee only), send check to _____

\$	23,259.20	Subtotal
\$		Freight/Handling
\$		Tax
\$	23,259.20	Total

Return for Correction

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

Backup documentation or original invoice/receipt required

Contact Contract Admin. or Purchasing for further instruction

Purchase Requisition / PO Release Number _____ Missing _____ Incorrect _____

Invoice total does not match PA total

Account distribution: _____ Missing _____ Invalid _____

Invoice total does not match PA total

Other: _____

Comments: _____

Return to person noted above (Returned By) after reviewed and initialed.



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

INVOICE

6/23/23
JESSICA ARGANDA
PO# 1055004

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

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

Project	S09194.000	SWG SONV Contract Inspection	Invoice	0134947	
	4001618 2705 n berg st las vegas nv Mears service 7am - 6:00pm				
01370	Leyva, Jose 4032757	6/13/2023	11.50	59.85	688.28
	6324-6325 bannock way las vegas nv Mears service 06:30am-05:30pm				
01370	Leyva, Jose 4001618	6/14/2023	10.50	59.85	628.43
01370	Leyva, Jose 4001618	6/15/2023	11.50	59.85	688.28
01372	Lopez, Henry WR#3985898 MEARSLAKE MEAD IMPROVEMENT SERVICE STATZ DR.7:00AM -7:00PM	6/5/2023	11.50	59.85	688.27
01372	Lopez, Henry WR#3985898 MEARSLAKE MEAD IMPROVEMENT SERVICE STATZ DR. & ELLIS7:00AM -3:30PM	6/6/2023	8.00	59.85	478.80
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 3:30 PM	6/12/2023	8.00	59.85	478.80
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 5:30PM	6/13/2023	10.00	59.85	598.50
01372	Lopez, Henry WR#3985898LAKE MEAD IMPROVEMENT MAIN, MEARS7:00AM - 3:30PM	6/14/2023	8.00	59.85	478.80
01372	Lopez, Henry WR# 3060311MEARS,MAIN NAVARRE AND LA PRESA7:00 AM-6:00 PMMMEMEA NAVARRE ANDPRESA PHASE 1	6/15/2023	10.50	59.85	628.43
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/5/2023	9.00	59.85	538.65
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/6/2023	12.50	59.85	748.13
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Bannock way, svc, Mears 7a-4:30p	6/7/2023	10.00	59.85	598.50
01366	Moland, Marlon WR4032757 Charleston Heights ph3 Casada way, svc, Mears 7a-7p	6/8/2023	8.50	59.85	508.71
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears. 7a-3:30p	6/12/2023	8.00	59.85	478.80
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm	6/13/2023	11.50	59.85	688.28
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears. 7a-3:30p	6/14/2023	10.50	59.85	628.43
01366	Moland, Marlon WR4032757,Charleston Heights ph3 Casada way, svc, Mears 7:00a-7:00pm	6/15/2023	10.00	59.85	598.50
01348	Proby, Anthony	6/4/2023	9.00	59.85	538.65

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

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

81058889



CONSTRUCTION DEPARTMENT

6/26/23

JESSICA ARGANDA

PO# 1055271

INVOICE

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE#17914T
 DATE: 6/19/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	5	\$ 934.50
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$62.96	HR	246	\$15,488.16
FLAGGER DAYTIME OT	\$75.67	HR	86.75	\$6,564.37

GRAND TOTAL \$25,085.59

X Christie Parrish

Reviewed By

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



81060794

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/17/23
 JESSICA ARGANDA
 PO# 1052205

INVOICE#17812
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	239	\$23,204.51
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	60	\$7,074.60
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	35	\$4,015.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	52	\$5,048.68
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	32	\$3,853.44
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	120	\$16,180.80
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	4	\$ 424.92
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	9	\$3,640.68
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	10	\$1,738.10

GRAND TOTAL **\$65,180.93**

X Christie Parrish
 Reviewed By

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



81060795

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# 1052206

INVOICE

INVOICE#17813
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	316	\$30,228.56
LABORER ST	\$53.91	HR	4	\$ 215.64

GRAND TOTAL **\$30,444.20**

X *Christie Parrish*
Reviewed By

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



81060796

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052210

INVOICE

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

INVOICE#17814
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	158	\$15,340.22
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	10	\$1,179.10
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	38	\$4,359.36
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	22	\$2,594.02
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	29	\$3,727.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	8	\$ 776.72
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	120	\$16,180.80
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE	\$89.90	FT	8	\$ 719.20
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	10	\$1,062.30
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67

GRAND TOTAL **\$49,582.59**

X Christie Parrish
 Reviewed By

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



81060797

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052220

INVOICE#17815
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	255	\$24,393.30
LABORER ST	\$53.91	HR	3	\$ 161.73

GRAND TOTAL **\$24,555.03**

X *Christie Parrish*
 Reviewed By

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



81060798

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# 1052227

INVOICE

INVOICE#17816
 DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	158	\$15,340.22
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	35	\$4,126.85
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	41	\$4,703.52
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	9	\$ 873.81
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	74	\$9,510.48
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	14	\$1,359.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	2	\$ 269.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	7	\$ 743.61
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	6	\$2,427.12
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	7	\$1,216.67
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL **\$42,575.51**

Christie Parrish
 Reviewed By

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



81060799

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# 1052233

INVOICE

INVOICE#17817
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	206	\$61,791.76

GRAND TOTAL **\$61,791.76**

X Christie Parrish
 Reviewed By

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



81060801

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

INVOICE

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

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052248

INVOICE#17819
DATE: 6/13/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	613	\$58,639.58
LABORER ST	\$53.91	HR	3	\$ 161.73
4' DEPTH	\$10.93	FT	7	\$ 76.51

GRAND TOTAL **\$58,877.82**

X *Christie Parrish*
 Reviewed By

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



81060802

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT

INVOICE

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

6/17/23
JESSICA ARGANDA
 PO# 1052250

INVOICE#17821
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	288	\$27,961.92
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	311	\$36,670.01
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	64	\$7,342.08
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	26	\$2,524.34
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	96	\$11,319.36
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	234	\$30,073.68
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - GREATER THAN 60' - ELECTROFUSION	\$97.09	FT	14	\$1,359.26
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	10	\$1,348.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	10	\$1,062.30
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$124.85	FT	2	\$ 249.70
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	17	\$6,876.84
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	18	\$3,128.58
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29

GRAND TOTAL \$131,920.76

Reviewed By Christie Parrish

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



81060803

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1581 OF 2414

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052253

INVOICE

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

INVOICE#17842T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	99.25	\$6,248.78
FLAGGER DAYTIME OT	\$75.67	HR	1.75	\$ 132.42

GRAND TOTAL **\$7,291.66**

XChristie Parrish
 Reviewed By

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



81060804

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# 1052264

INVOICE

INVOICE#17844T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$62.96	HR	131	\$8,247.76
FLAGGER DAYTIME OT	\$75.67	HR	4.75	\$ 359.43

GRAND TOTAL \$10,053.22

X Christie Parrish

Reviewed By

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



81060805

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 6/17/23
JESSICA ARGANDA
 PO# 1052272

INVOICE

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

INVOICE#17845T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	177.5	\$11,175.40
FLAGGER DAYTIME OT	\$75.67	HR	20	\$1,513.40

GRAND TOTAL **\$14,286.76**

X *Christie Parrish*
 Reviewed By

[Handwritten signature]

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



81060806

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# 1052274

INVOICE

INVOICE#17846T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	7	\$1,308.30
FLAGGER DAYTIME	\$62.96	HR	142.5	\$8,971.80
FLAGGER DAYTIME OT	\$75.67	HR	34.5	\$2,610.62

GRAND TOTAL \$13,415.36

XChristie Parrish

Reviewed By

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

81060807



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# 1052276

INVOICE

INVOICE#17847T
 DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	2	\$ 373.80
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	1	\$ 174.88
FLAGGER DAYTIME	\$62.96	HR	159	\$10,010.64
FLAGGER DAYTIME OT	\$75.67	HR	9.5	\$ 718.87

GRAND TOTAL **\$12,852.11**

X *Christie Parrish*
 Reviewed By

[Handwritten Signature]

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



81060808

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# 1052277

INVOICE

INVOICE#17848T
DATE: 6/14/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	7	\$1,308.30
FLAGGER DAYTIME	\$62.96	HR	145.25	\$9,144.94
FLAGGER DAYTIME OT	\$75.67	HR	25.5	\$1,929.59

GRAND TOTAL **\$13,082.35**

XChristie Parrish

Reviewed By

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



81062790

MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT
 7/6/23
 JESSICA ARGANDA
 PO# 1056870

INVOICE#18082
DATE: 7/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	145	\$14,078.05
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	165	\$19,455.15
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	38	\$4,359.36
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	7	\$679.63
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	52	\$6,131.32
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	156	\$20,049.12
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	47	\$5,659.74
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	57	\$7,685.88
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	10	\$4,045.20
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	10	\$1,738.10

GRAND TOTAL \$83,881.55

Christie Parrish
 Reviewed By

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

81062792



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/6/23
JESSICA ARGANDA
 PO# 1056885

INVOICE

INVOICE#18083
DATE: 7/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	417	\$40,486.53
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	183	\$21,577.53
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	65	\$7,456.80
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	109	\$10,582.81
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	26	\$3,065.66
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	308	\$39,584.16
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	17	\$6,876.84
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	17	\$2,954.77

GRAND TOTAL **\$132,585.10**

X *Christie Parrish*
 Reviewed By

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

81062991



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/6/23

JESSICA ARGANDA
 PO# 1056899

INVOICE

INVOICE#18084
 DATE: 7/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	355	\$34,466.95
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	134	\$15,799.94
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	58	\$6,653.76
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	19	\$1,844.71
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	242	\$31,101.84
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	14	\$5,663.28
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	14	\$2,433.34

GRAND TOTAL **\$101,972.76**

X Christie Parrish
 Reviewed By

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



81063043

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT

7/6/23

JESSICA ARGANDA
PO# 1056852

INVOICE

INVOICE#18081
DATE: 7/3/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	32.62	\$2,400.83
FITTER ST	\$55.45	HR	20.25	\$1,122.86
LABORER ST	\$53.91	HR	72.48	\$3,907.40
OPERATOR ST	\$62.91	HR	21.37	\$1,344.39
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	13	\$1,363.31

GRAND TOTAL **\$10,138.79**

X *Christie Parrish*

Reviewed By

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

81064036



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

INVOICE

CONSTRUCTION DEPARTMENT

7/10/23
JESSICA ARGANDA
 PO# 1057555

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

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

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

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

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

Phase 0002 Mears

Professional Personnel

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

Project S09194.000 SWG SONV Contract Inspection Invoice 0135146

Billing Backup

Wednesday, July 5, 2023

Sunrise Engineering, Inc.

Invoice 0135146 Dated 6/30/2023

4:36:25 PM

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

Phase 0002 Mears

Professional Personnel

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

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

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

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

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

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

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

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



81065590

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1600 OF 2414

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 7/13/23
 JESSICA ARGANDA
 PO# 1058636

INVOICE

INVOICE#18091
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	296	\$28,738.64
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	376	\$44,334.16
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	90	\$10,324.80
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	33	\$3,203.97
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	40	\$4,716.40
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	292	\$37,527.84
ASBESTOS REMOVAL PER BELL HOLE WITHIN ROW	\$404.52	HR	15	\$6,067.80
RISER REMOVAL OF ASPHALTIC WRAPPED RISERS	\$173.81	HR	15	\$2,607.15

GRAND TOTAL **\$137,520.76**

X Christie Parrish

Reviewed By

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

81065618



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
7/15/23
JESSICA ARGANDA
PO# 1059053

INVOICE

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

INVOICE#18174
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	69	\$20,697.24

GRAND TOTAL **\$20,697.24**

X *Christie Parrish*
Reviewed By

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



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/17/23
 JESSICA ARGANDA
 PO# 1029342

INVOICE

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

INVOICE#16932T
DATE: 3/20/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGGER DAYTIME	\$62.96	HR	108	\$6,799.68
GRAND TOTAL				\$8,047.88

X *Christie Parrish*
 Reviewed By

[Handwritten Signature]

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



81065955

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/18/23
JESSICA ARGANDA
 PO# 1059432

INVOICE

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

INVOICE#17419
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	5.12	\$ 376.83
FITTER ST	\$55.45	HR	4.12	\$ 228.45
LABORER ST	\$53.91	HR	12.36	\$ 666.33
OPERATOR ST	\$62.91	HR	4.12	\$ 259.19

GRAND TOTAL **\$1,530.80**

X Christie Parrish

Reviewed By

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



81065958

MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 7/18/23
 JESSICA ARGANDA
 PO# 1059428

INVOICE

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

INVOICE#17418
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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER OR FOREMAN ST	\$73.60	HR	10.75	\$ 791.20
FITTER ST	\$55.45	HR	8.75	\$ 485.19
LABORER ST	\$53.91	HR	26.5	\$1,428.62
OPERATOR ST	\$62.91	HR	4.5	\$ 283.10

GRAND TOTAL **\$2,988.11**

X Christie Parrish

Reviewed By

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

81071731



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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063654

INVOICE

INVOICE#18363T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	145.5	\$9,160.68
FLAGGER DAYTIME OT	\$75.67	HR	40	\$3,026.80
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	WK	2	\$ 1.96
ARROW BOARD	\$32.79	WK	1	\$ 32.79

GRAND TOTAL \$13,681.37

XChristie Parrish
 Reviewed By

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

81071733



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063656

INVOICE

INVOICE#18364T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76
FLAGGER DAYTIME	\$62.96	HR	233.25	\$14,685.42
FLAGGER DAYTIME OT	\$75.67	HR	50.25	\$3,802.42
DELIVERY (LABOR TIME)	\$92.91	HR	2	\$ 185.82
SIGNS UP TO 36" W/STANDS	\$0.82	WK	9	\$ 7.38
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	WK	3	\$ 2.94
ARROW BOARD	\$32.79	WK	2	\$ 65.58

GRAND TOTAL **\$22,087.57**

XChristie Parrish

Reviewed By

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

81071735



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063660

INVOICE

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

INVOICE#18365T
 DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	16	\$2,798.08
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	250.75	\$15,787.22
FLAGGER DAYTIME OT	\$75.67	HR	36.25	\$2,743.04
DELIVERY (LABOR TIME)	\$92.91	HR	1	\$ 92.91
SIGNS UP TO 36" W/STANDS	\$0.82	WK	12	\$ 9.84
36" CLARK COUNTY BEGIN/END WORKZONE SIGN	\$0.98	WK	3	\$ 2.94
ARROW BOARD	\$32.79	WK	6	\$ 196.74

GRAND TOTAL **\$24,215.70**

XChristie Parrish

Reviewed By

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

81071738



CONSTRUCTION DEPARTMENT

8/2/23

JESSICA ARGANDA

PO# 1063662

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

O: 702.849.0525

INVOICE#18366T

DATE: 7/24/2023

TO:

SOUTHWEST GAS CORPORATION

ATTN: JEFF GREMORE

6355 SHATZ STREET

LAS VEGAS, NV 89115

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	7	\$1,308.30
FLAGGER DAYTIME	\$62.96	HR	251.25	\$15,818.70
FLAGGER DAYTIME OT	\$75.67	HR	28.5	\$2,156.60

GRAND TOTAL \$20,332.88

XChristie Parrish

Reviewed By

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

81071741



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063666

INVOICE

INVOICE#18367T
 DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	8	\$1,399.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	5	\$ 934.50
FLAGGER DAYTIME	\$62.96	HR	235.25	\$14,811.34
FLAGGER DAYTIME OT	\$75.67	HR	10.5	\$ 794.54

GRAND TOTAL **\$17,939.42**

XChristie Parrish
 Reviewed By

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

81071743



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063670

INVOICE

INVOICE#18368T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	13	\$2,273.44
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	223.25	\$14,055.82
FLAGGER DAYTIME OT	\$75.67	HR	28.75	\$2,175.51

GRAND TOTAL **\$18,691.67**

XChristie Parrish

Reviewed By

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

81071746



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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063672

INVOICE

INVOICE#18369T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	153.25	\$9,648.62
FLAGGER DAYTIME OT	\$75.67	HR	29.5	\$2,232.27
E-FLAGGER	\$320.00	DY	2	\$ 640.00

GRAND TOTAL **\$14,281.71**

X Christie Parrish
 Reviewed By

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

81071749



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063676

INVOICE

INVOICE#18370T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	153	\$9,632.88
FLAGGER DAYTIME OT	\$75.67	HR	25.25	\$1,910.67
E-FLAGGER	\$320.00	DY	14	\$4,480.00

GRAND TOTAL **\$18,321.03**

X Christie Parrish

Reviewed By

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

81071753



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

CONSTRUCTION DEPARTMENT
 8/2/23
 JESSICA ARGANDA
 PO# 1063682

INVOICE

INVOICE#18371T
DATE: 7/24/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$62.96	HR	171.5	\$10,797.64
FLAGGER DAYTIME OT	\$75.67	HR	1.5	\$ 113.51
E-FLAGGER	\$320.00	DY	6	\$1,920.00
DELIVERY (LABOR TIME)	\$92.91	HR	4	\$ 371.64
SIGNS UP TO 36" W/STANDS	\$0.82	DY	16	\$ 13.12

GRAND TOTAL **\$14,789.83**

XChristie Parrish
 Reviewed By

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

81072114



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

INVOICE

CONSTRUCTION DEPARTMENT

8/2/23
 JESSICA ARGANDA
 PO# 1063733

INVOICE#18389
DATE: 7/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	63	\$6,116.67
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	78	\$9,196.98
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	17	\$1,950.24
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FT	14	\$1,359.26
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	7	\$ 825.37
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	11	\$1,413.72
PE SERVICE VERIFICATION (10' OF PIPE)	\$2,004.29	EA	1	\$2,004.29
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 \$25,179.85

XChristie Parrish
 Reviewed By

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

81072669



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# 1064045

INVOICE

INVOICE#18430
DATE: 7/28/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - OPEN TRENCH HARD ROCK USING HOE-RAM/DRUM	\$299.96	FT	57	\$17,097.72
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	404	\$16,426.64

GRAND TOTAL **\$33,524.36**

X Christie Parrish
Reviewed By

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

81078778



MEARS PIPELINE DIVISION
A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
8/21/23
JESSICA ARGANDA
PO# 1068299

INVOICE

INVOICE#18597
DATE: 8/15/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
LABORER ST	\$53.91	HR	14	\$ 754.74
4' DEPTH	\$10.93	FT	28	\$ 306.04

GRAND TOTAL **\$1,060.78**

X *Christie Parrish*
Reviewed By

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

81089030



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# 1074953

INVOICE

INVOICE#18890T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	67.5	\$4,249.80

GRAND TOTAL **\$4,436.70**

XChristie Parrish

Reviewed By

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

81089163



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# 1074998

INVOICE

INVOICE#18891T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	113.5	\$7,145.96
FLAGGER DAYTIME OT	\$75.67	HR	2.5	\$ 189.18

GRAND TOTAL **\$8,209.54**

X *Christie Parrish*

Reviewed By

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

81089172



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

CONSTRUCTION DEPARTMENT
 9/20/23
 JESSICA ARGANDA
 PO# 1075020

INVOICE

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

INVOICE#18892T
DATE: 9/8/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	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	4	\$ 747.60
PARK LANE CLOSURE LESS THEN 500'	\$174.88	DY	5	\$ 874.40
PARK LANE CLOSURE 500'-1000'	\$185.81	DY	1	\$ 185.81
FLAGGER DAYTIME	\$62.96	HR	112.5	\$7,083.00

GRAND TOTAL **\$9,240.57**

X Christie Parrish
 Reviewed By

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

81089381



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# 1075050

INVOICE

INVOICE#18896P
 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
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	4,166	\$8,665.28
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	38,865.5	\$212,982.94
MILLING, >5000 SF	\$1.15	SF	27,215.5	\$31,297.83

GRAND TOTAL **\$252,946.05**

XChristie Parrish

Reviewed By

[Handwritten signature]

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

81090561



MEARS PIPELINE DIVISION
 A Quanta Services, Inc. Company

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

CONSTRUCTION DEPARTMENT
 9/23/23
 JESSICA ARGANDA
 PO# 1075736

INVOICE

INVOICE#18734P
 DATE: 8/25/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
SAW CUT PATCH, >44' (0"-4")	\$2.08	LF	3,375	\$7,020.00
ASPHALT PAVER PATCH, >5000 SF (0"-4") MACHINE	\$5.48	SF	26,595	\$145,740.60
MILLING, >5000 SF	\$1.15	SF	16,090	\$18,503.50

GRAND TOTAL \$171,264.10

X Christie Parrish

Reviewed By

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

81091223



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# 1076227

INVOICE

INVOICE#18567P
DATE: 8/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
4032757	NV/CLARK/LAS VEGAS	18559	EVPP-CLV-CHARLESTON HEIGHTS PHASE 3 (JOB#58587)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
CONCRETE CURB & GUTTER (41 SF MIN) ROW	\$26.08	SF	152	\$3,964.16

GRAND TOTAL **\$3,964.16**

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 4042904

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 1624 OF 2414

Southwest Gas Corporation

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

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

Work Order Number: 0021W4042904

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	28,093.42
AFUDC Debt	0.00	2,255.91
AFUDC Equity	0.00	0.00
Capitalized Property Tax	0.00	979.85
Construction Overhead	0.00	41,462.22
Contractor	0.00	1,294,643.38
CPI	0.00	1,339.20
Labor	267.50	9,927.87
Labor Loadings	0.00	5,475.67
Materials	2,539.00	2,191.46
Materials Loadings	0.00	603.42
Pipe	2,779.00	3,842.75
Tools Loadings	0.00	1,057.50
Transportation Loadings	0.00	1,872.00
Sum Amount for WO Number	0021W4042904	1,393,744.65

#13378

ACQUISITION SCIENCES, LTD.

1990 West Camelback Road
Suite 207
Phoenix, AZ 85015-3462
602-234-1000

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
VOUCHER #80843994 SHEET 1625 OF 2414

Invoice

Invoice Date	Invoice Number
10/5/2021	9885

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

Contract No	Vendor No	Service Month
13378	133188	9/30/2021

Task	Task Rate	Number Completed	Amount
RESEARCH & ANALYSIS Unit Price 1-6	258.00	21	5,418.00
Unit Price 7-15	464.00	1	464.00
DOCUMENT PREPARATION ROE/GOE Unit Price 1-3	118.00	8	944.00
LAND-USE RIGHTS ACQUISITION PREPARE GOE/OBTAIN SIGNATURE	1,030.00	8	8,240.00

Total Amount Due	\$15,066.00
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WR #	Service Request Id*	Cont. Name	Comment Date	Project Name	Comments	Misc Exps.
4306573	14975-HRW2-3349	AA55	9/1/2021	2022-DPI-CLV-RANCHO TOWNE & COUNTRY SHOPPING CENTER	Research approved by SWG - Okay to invoice. Unit Price 7-15. 3 GOEs approved by SWG - Okay to invoice. GOE packages prepared and mailed to property owner this day. ASL to do at least 3 follow ups.	\$464.00
4306573	14975-HRW2-3349	AA55	9/8/2021	SHOPPING CENTER		\$3,090.00
4042904	14973-HRW2-3347	AA55	9/10/2021	NCDP 2024-FTIR-ONLY-SIMMONS & TAHITI ISLE	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4298703	15064-HRW2-3397	AA55	9/10/2021	GIBSON INDUSTRIAL	GOE approved by SWG - Okay to invoice.	\$118.00
4298703	15064-HRW2-3397	AA55	9/10/2021	GIBSON INDUSTRIAL	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4302627	15082-HRW2-3406	AA55	9/10/2021	S Galleria Drive and Pabco Road	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4310334	15051-HRW2-3385	AA55	9/10/2021	4308598 and 4310334 - Skye Canyon 5.09 and 5:10 Unit 1	ROE approved by SWG - Okay to invoice.	\$118.00
4310334	15051-HRW2-3385	AA55	9/10/2021	4308598 and 4310334 - Skye Canyon 5.09 and 5:10 Unit 1	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
3901023	11329-SRM6-3410	AA55	9/13/2021	S Blue Diamond West Unit 6	File zipped and uploaded to Work Manager.	\$258.00
4148629	13741-HRW2-2709	AA55	9/13/2021	Outlook Point Unit 14B	ROE approved by SWG - Okay to invoice.	\$118.00
4148629	13741-HRW2-2709	AA55	9/13/2021	Outlook Point Unit 14B	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4148629	13741-HRW2-2709	AA55	9/13/2021	Outlook Point Unit 14B	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4314627	15067-TLM8-3399	AA55	9/14/2021	WAY SIMP/ISSAP/MAIN REPLACEMENT/ E VIRGINIA	GOE approved by SWG - Okay to invoice. GOE package prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$1,030.00
4314627	15067-TLM8-3399	AA55	9/14/2021	WAY SIMP/ISSAP/MAIN REPLACEMENT/ E VIRGINIA	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4122918	14860-JSSY-3289	AA55	9/21/2021	NBE - DESTINATION GATEWAY PHASE 2	Research approved by SWG with new directive - Okay to invoice. Unit Price 1-6.	\$258.00
4122918	14860-JSSY-3289	AA55	9/22/2021	NBE - DESTINATION GATEWAY PHASE 2	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4284023	15143-HRW2-3435	AA55	9/22/2021	Porter Residence	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$118.00
4291451	15101-HRW2-3421	AA55	9/22/2021	S SUMMERLIN PARCEL G & H	ROE approved by SWG - Okay to invoice.	\$258.00
4291451	15101-HRW2-3421	AA55	9/22/2021	S SUMMERLIN PARCEL G & H	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4291459	15112-HRW2-3426	AA55	9/22/2021	ARIVA RETAIL & OFFICE CENTER	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4314839	15124-HRW2-3433	AA55	9/22/2021	4314839 - Matter Logistics at North 15	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$118.00
4319449	15145-HRW2-3442	AA55	9/22/2021	4319449 - Skye Canyon 2.10 - Phase 2A	GOE approved by SWG - Okay to invoice.	\$258.00
4321469	15108-TLM8-3444	AA55	9/22/2021	HIGHWAY 18 SIMP/ISSAP/ 2" MAIN REPLACEMENT/ US	Research approved by SWG - Okay to invoice. Unit Price 1-6. Made alterations as instructed to the GOE for APN 35.	\$258.00
4321469	15108-TLM8-3444	AA55	9/22/2021	HIGHWAY 18 SIMP/ISSAP/ 2" MAIN REPLACEMENT/ US	2 GOEs approved by SWG - Okay to invoice. GOE packages prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$2,060.00
4325322	15164-JSSY-3450	AA55	9/22/2021	DPE UOC 2021 MAIN RELOCATION GRID 6-46	2 GOEs approved by SWG - Okay to invoice. GOE packages prepared and mailed to property owner. ASL to do at least 3 follow ups.	\$2,060.00
4325322	15164-JSSY-3450	AA55	9/22/2021	DPE UOC 2021 MAIN RELOCATION GRID 6-46	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4294999	15168-HRW2-3454	AA55	9/27/2021	R POST & DUNEVILLE RESIDENCES	Research approved by SWG - Okay to invoice. Unit Price 1-6. GOEs and the ROE prepared and submitted for review. File zipped and uploaded to Work Manager.	\$258.00
4295615	15021-JSSY-3459	AA55	9/27/2021	NBE - TALININ 2	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$118.00
4295615	15021-JSSY-3459	AA55	9/27/2021	NBE - TALININ 2	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
4247008	15119-JSSY-3465	AA55	9/28/2021	NBE - GALLERY PARK II - INSTALL MAIN	ROE approved by SWG - Okay to invoice.	\$118.00
4247008	15119-JSSY-3465	AA55	9/28/2021	NBE - GALLERY PARK II - INSTALL MAIN	Research approved by SWG - Okay to invoice. Unit Price 1-6.	\$258.00
3713331	9499-JSSY-3423	AA55	9/29/2021	NBE - SKY CROSSING PARCEL 1B	Research approved by SWG - Okay to invoice.	\$118.00
3713331	9499-JSSY-3423	AA55	9/29/2021	NBE - SKY CROSSING PARCEL 1B	GOE approved by SWG - Okay to invoice.	\$118.00
Total						\$15,066.00

PO# 915139

80855666



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

INVOICE

September 30, 2021
 Project No: S06845.015
 Invoice No: 0120500

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

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

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

Professional Services Through September 25, 2021

Phase 0020 3504792 - GIR 2019-SI-CC-Swenson and Sierra Vista
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	1.00	72.50	72.50
Draftsman	4.00	54.50	218.00
Totals	5.00		290.50
Total Labor			290.50

Total this Task \$290.50

Total this Phase \$290.50 ✓

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle
 Task 001 Design - FF

Unit Billing

Main Replace (Medium, survey required)	2,366.0 Feet @ 2.77	6,553.82	
Total Units		6,553.82	6,553.82

Total this Task \$6,553.82

Total this Phase \$6,553.82 ✓

Total this Invoice \$6,844.32 ✓

Date 11/02/21
 RC/BPO# _____
 PO# _____
 COMPANY 01
 ORC 4125
 RD 0021
 FERC 10700
 Activity 1031
 CE 3205
 WO 0021W
 Prog Ref 0000
 Requestor _____
 Preparer _____
 (print name)

Chris Andersen

PO# 961238

80926105

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1628 OF 2414



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

INVOICE

May 25, 2022
Project No: S06845.015
Invoice No: 0125899

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

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

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

SWG Originator: Christopher Andersen

Professional Services Through May 21, 2022

Phase 0008 3459456 - GIR-COH-Mona & Diamond

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
drafting	1.00	54.50	54.50
Engineer Designer			
Communication with Designer	1.00	72.50	72.50
Totals	2.00		127.00
Total Labor			127.00
		Total this Task	\$127.00
		Total this Phase	\$127.00 ✓

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Project Engineer	8.50	78.75	669.38
Engineer Designer	3.75	72.50	271.88
Draftsman	4.25	54.50	231.63
Engineer Designer	3.50	72.50	253.75
Totals	20.00		1,426.64
Total Labor			1,426.64
		Total this Task	\$1,426.64
		Total this Phase	\$1,426.64 ✓

Phase 0042 3597490

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman	32.00	54.50	1,744.01

PO# 970794

80941635



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

INVOICE

June 27, 2022
 Project No: S06845.015
 Invoice No: 0126622

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

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

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

Professional Services Through June 25, 2022

Phase 0008 3459456 - GIR-COH-Mona & Diamond

Task 004 Survey - CP

Professional Personnel

3522

	Hours	Rate	Amount
Survey Crew Chief	16.50	140.00	2,310.00
Survey CAD Tech	4.00	140.00	560.00
Totals	20.50		2,870.00
Total Labor			2,870.00

Total this Task \$2,870.00

Total this Phase \$2,870.00

Phase 0023 3797053 - EVPP 2021-COH-NDOT-IVY & LAKE MEAD

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Engineer Designer	14.75	72.50	1,069.38
Engineer Designer	2.50	72.50	181.25
Totals	17.25		1,250.63
Total Labor			1,250.63

Total this Task \$1,250.63

Total this Phase \$1,250.63

Phase 0024 3875691 - EVPP 2021-COH-NDOT-TAYLOR & LAKE MEAD

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Draftsman			
	6/1/2022	5.00	54.50
UPDATE DRAWING	6/3/2022	3.50	190.75
UPDATE DRAWING	6/6/2022	9.50	517.75
Update Drawing			

Project	S06845.015	SWG - SNV 2019 - Christopher Andersen	Invoice	0126622	
		6/7/2022	9.50	54.50	517.75
	Update Drawing	6/8/2022	9.50	54.50	517.75
	Update Drawing	6/9/2022	7.50	54.50	408.75
	Update Drawing	6/10/2022	8.50	54.50	463.25
	Update Drawing	6/13/2022	6.50	54.50	354.25
	Update Drawing	6/14/2022	4.00	54.50	218.00
	Update Drawing	6/15/2022	6.50	54.50	354.25
	Update Drawing	6/16/2022	9.50	54.50	517.75
	Update Drawing	6/17/2022	2.00	54.50	109.00
	Update Drawing	6/23/2022	2.50	54.50	136.25
	UPDATE PROJECT	6/24/2022	4.00	54.50	218.00
	UPDATE PROJECT	6/25/2022	4.00	54.50	218.00
	UPDATE PROJECT				
	Engineer Designer	6/2/2022	.50	72.50	36.25
	Communication with draftsman	6/21/2022	1.50	72.50	108.75
	Project review	6/22/2022	1.00	72.50	72.50
	Project review	6/23/2022	1.50	72.50	108.75
	Project review				
	Totals		96.50		5,340.25
	Total Labor				5,340.25
				Total this Task	\$5,340.25
				Total this Phase	\$5,340.25

 Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	3.00	78.75	236.25	
Draftsman	1.00	54.50	54.50	
Draftsman	2.50	54.50	136.25	
Engineer Designer	2.00	72.50	145.00	
Totals	8.50		572.00	
Total Labor				572.00
				Total this Task
				Total this Phase
				\$572.00

 Phase 0042 3597490

PO# 1017130

81005805

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1631 OF 2414



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

INVOICE

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

January 24, 2023
Project No: S06845.015
Invoice No: 0130778
REVISIED
Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

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

Professional Services Through December 24, 2022

Phase 0008 3459456 - GIR-COH-Mona & Diamond

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	3.00	78.75	236.25	
QA/QC Review				
Engineer Designer	.75	72.50	54.38	
design change				
Engineer Designer	1.00	72.50	72.50	
Communication with Designer	.50	72.50	36.25	
Project review				
Totals	5.25		399.38	
Total Labor				399.38
		Total this Task		\$399.38
		Total this Phase		\$399.38 ✓

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	2.50	54.50	136.25	
Totals	2.50		136.25	
Total Labor				136.25
		Total this Task		\$136.25
		Total this Phase		\$136.25 ✓

Phase 0043 3597597

Task 002 Design - CP

X

1018965



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

INVOICE

January 26, 2023
Project No: S06845.015
Invoice No: 0131484

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

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

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

Professional Services Through January 21, 2023

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	6.00	78.75	472.50	
Draftsman	9.00	54.50	490.50	
Engineer Designer	1.50	72.50	108.75	
Totals	16.50		1,071.75	
Total Labor				1,071.75
		Total this Task		\$1,071.75
		Total this Phase		\$1,071.75 ✓

Phase 0040 4088888 - EVPP Tile-CNLV-Bruce & Reynolds

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	4.00	78.75	315.00	
Draftsman	2.00	54.50	109.00	
Draftsman	2.00	54.50	109.00	
Engineer Designer	3.00	72.50	217.50	
Totals	11.00		750.50	
Total Labor				750.50
		Total this Task		\$750.50
		Total this Phase		\$750.50 ✓
		Total this Invoice		\$1,822.25 ✓

1026285
 81021188



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

INVOICE

February 27, 2023
 Project No: S06845.015
 Invoice No: 0132118

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

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

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

SWG Originator: Christopher Andersen

Professional Services Through February 18, 2023

Phase 0025 3337535 - GIR-CC-Nellis Plaza - Replacment

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	3.00	78.75	236.25	
Engineer Designer	6.00	72.50	435.00	
Totals	9.00		671.25	
Total Labor				671.25

Total this Task \$671.25

Total this Phase \$671.25 ✓

Phase 0034 4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Project Engineer	2.00	78.75	157.50	
Draftsman	1.00	54.50	54.50	
Engineer Designer	1.00	72.50	72.50	
Totals	4.00		284.50	
Total Labor				284.50

Total this Task \$284.50

Total this Phase \$284.50 ✓

Phase 0040 4088888 - EVPP Tile-CNLV-Bruce & Reynolds

Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount	
Draftsman	1.75	54.50	95.38	
Engineer Designer	1.00	72.50	72.50	
Totals	2.75		167.88	
Total Labor				167.88

81029771

Western States Contracting, Inc

INVOICE

4129 W Cheyenne Ave
North Las Vegas, NV 89032

CONSTRUCTION DEPARTMENT
4/6/23
JESSICA ARGANDA
PO# 1034055

DATE:
INVOICE #
FOR:

March 30, 2023
92556

Bill To:
Southwest Gas
PO box 98512
Las Vegas, NV 89193

SIMMONS & TAHITI ISLE - GAS REPLACEMENT
WR#4042904

DESCRIPTION	AMOUNT
REIMBURSABLE PLUS 4%	\$ 8,970.00
TOTAL	\$ 8,970.00



81044354

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO.__(TWC-2)
 SHEET 1635 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1043822
 V 05162023

INVOICE NO: 5423000174257
 INVOICE DATE: 05/11/2023
 APL JOB NO: A05000
 APL INVOICE NO: 12322-503

WEEK ENDING: 05/7/2023
 REIMBURSABLE

SIMMONS AND TAHITI
 CONTRACT NO: 21473

WR#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR#4042904	DUST CONTROL PERMIT #56598	1	EA	\$1,504.00	\$1,504.00
WR#4042904	DUST CONTROL SIGN	1	EA	\$125.00	\$125.00

SUB TOTAL: \$1,629.00
 ADD HANDLING: \$65.16
 TOTAL: **\$1,694.16**



81044357

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1636 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1043818
V 05162023

INVOICE NO: 5423000174183
INVOICE DATE: 05/10/2023
APL JOB NO: A05000
APL INVOICE NO: 12246-501

WEEK ENDING: 05/07/2023
REIMBURSABLE

SIMMONS AND TAHITI
CONTRACT NO: 21473

WR #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR#4042904	CNLV - TTCP # TRAF-004461-2023	1	EA	\$282.84	\$282.84

SUB TOTAL: \$282.84
ADD HANDLING: \$11.31
TOTAL: **\$294.15**



DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
81044511
SHEET 1637 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1043820
V 05162023

INVOICE NO: 5423000174218
INVOICE DATE: 05/11/2023
APL JOB NO: A05000
APL INVOICE NO: 12283-502

WEEK ENDING: 05/7/2023
REIMBURSABLE

SIMMONS AND TAHITI
CONTRACT NO: 21473

WR #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR#4042904	CNLV PERMIT # OCP-004340-2023	1	EA	\$4,679.68	\$4,679.68

SUB TOTAL: \$4,679.68
ADD HANDLING: \$187.19
TOTAL: **\$4,866.87**



81047549

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1638 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1045643
 V 05232023

INVOICE NO: 5423000174757
 INVOICE DATE: 05/22/2023
 APL JOB NO: A05000
 APL INVOICE NO: 12801-507

WEEK ENDING: 05/14/2023
 REIMBURSABLE

SIMMONS AND TAHITI

CONTRACT NO: 21473

WR#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR#4042904	CNLV - TTCP # TRAF-005731-2023	1	EA	\$7,765.18	\$7,765.18

SUB TOTAL: \$7,765.18
 ADD HANDLING: \$310.61
 TOTAL: **\$8,075.79**

81047938



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1046498
V 05252023

INVOICE NO: 5123000174800
INVOICE DATE: 05/22/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12845-510

WEEK ENDING: 05/21/2023

CREW DAY

SIMMONS AND TAHITI

CONTRACT NO: 21473

TICKET NUMBER	WORK ORDER NUMBER	DESCRIPTION	AMOUNT
510	WR#4042904	VALLEY GUTTER CROSSING	176.00
511	WR#4042904	VALLEY GUTTER CROSSING	176.00
512	WR#4042904	VALLEY GUTTER CROSSING	718.00

SUB TOTAL: \$1,070.00
 ADD HANDLING: \$0.00
 TOTAL: \$1,070.00



CERTIFICATION
81048073

DOCKET NO. 23-09012
EXHIBIT NO. (TWC-2)
SHEET 1640 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1046648
V 05262023

INVOICE NO: 5423000174890
INVOICE DATE: 05/24/2023
APL JOB NO: A05000
APL INVOICE NO: 12935-518

WEEK ENDING: 05/14/2023

SIMMONS AND TAHITI

REIMBURSABLE

CONTRACT NO: 21473

WR#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR# 4042904	HYDRANT METER	1	EA	\$925.00	\$925.00

SUB TOTAL: \$925.00
 4% HANDLING: \$37.00
 TOTAL: \$962.00

81048076



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1046521
V 05262023

INVOICE NO: 5123000174841
INVOICE DATE: 05/24/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12888-500

WEEK ENDING: 05/5/2023

A. HERNANDEZ

CREW DAY

SIMMONS AND TAHITI

CONTRACT NO: 21473

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
500		WR#4042904	1,500

SUB TOTAL: \$1,500.00
 ADD HANDLING: \$0.00
 TOTAL: \$1,500.00

81048080



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1046534
V 05262023

INVOICE NO: 5123000174851
INVOICE DATE: 05/24/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12898-517

WEEK ENDING: 05/21/2023

SIMMONS AND TAHITI

PARTIAL MAIN

CONTRACT NO: 21473

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
05/18/2023	REP 2 IN PE - OPEN TR - PAVED	392	LF	\$96.09	\$37,667.28

SUB TOTAL: \$37,667.28
ADD HANDLING: \$0.00
TOTAL: **\$37,667.28**



ARIZONA PIPELINE COMPANY



81048130

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1643 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1046651
V 05262023

INVOICE NO: 5123000174918
INVOICE DATE: 05/25/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12962-519

SIMMONS AND TAHITI

CONTRACT NO: 21473

WEEK ENDING: 05/14/2023
CREW DAY

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
519		WR#4042904	2,250
520		WR# 4042904	750

SUB TOTAL: \$3,000.00
ADD HANDLING: \$0.00

TOTAL: \$3,000.00



DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
81049956 SHEET 1644 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1048075
V 06022023

INVOICE NO: 5123000175213
INVOICE DATE: 05/31/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13261-524

WEEK ENDING: 05/28/2023
A. HERNANDEZ

SIMMONS AND TAHITI
CONTRACT NO: 21473

CREW DAY

TICKET NUMBER	WORK ORDER NUMBER	WORK REQUEST NO	AMOUNT
524		WR# 4042904	2,440

SUB TOTAL: \$2,440.00
 ADD HANDLING: \$0.00
 TOTAL: \$2,440.00

81050295



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1048071
V 06022023

INVOICE NO: 5123000175173
INVOICE DATE: 05/31/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13221-523

WEEK ENDING: 05/28/2023
PARTIAL MAIN

SIMMONS AND TAHITI

CONTRACT NO: 21473

WR# 4042904

WR#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR# 4042904	REP 2 IN PE - BORE - PAVED	149	LF	\$79.64	\$11,866.36
WR# 4042904	REP 2 IN PE - OPEN TR - PAVED	481	LF	\$96.09	\$46,219.29

SUB TOTAL: \$58,085.65
ADD HANDLING: \$0.00
TOTAL: **\$58,085.65**



81050296

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1048033
V 06022023

INVOICE NO: 5123000174377
INVOICE DATE: 05/15/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12442-504

WEEK ENDING: 05/14/2023
SEWER CAMERA INSPECTION

SIMMONS AND TAHITI

CONTRACT NO: 21473

WR# 4042904

DATE INSPECTED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04-25-2023	SEWER CAM INSPECT - LATERAL	734	LF	\$3.24	\$2,378.16
04-25-2023	SEWER CAM INSPECT - MAIN	638	LF	\$1.45	\$925.10

SUB TOTAL: \$3,303.26
ADD HANDLING: \$0.00
TOTAL: \$3,303.26

81050298

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1647 OF 2414



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1048034
V 06022023

INVOICE NO: 5123000174441
INVOICE DATE: 05/16/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 12505-505

WEEK ENDING: 05/14/2023
SEWER CAMERA INSPECTION

SIMMONS AND TAHITI

CONTRACT NO: 21473

WR# 4042904

DATE INSPECTED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
04-25-2023 to 04-27-2023	SEWER CAM INSPECT - LATERAL	1,669	LF	\$3.24	\$5,407.56
04-25-2023 to 04-27-2023	SEWER CAM INSPECT - MAIN	1,785	LF	\$1.45	\$2,588.25

SUB TOTAL: \$7,995.81
ADD HANDLING: \$0.00
TOTAL: **\$7,995.81**



81053382

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050292
V 06122023

INVOICE NO: 5123000175483
INVOICE DATE: 06/7/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13516-546

WEEK ENDING: 06/11/2023

SIMMONS & TAHITI
WR# 4042904

CREW DAY

CONTRACT NO: 21473

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
ISLAND PARADISE	VAC TRUCK	2	HR	\$295.00	\$590.00
	TRUCK DRIVER - REGULAR	2	HR	\$64.00	\$128.00
	2 MAN CREW NO BACKHOE - REG	2	HR	\$230.00	\$460.00

SUB TOTAL: \$1,178.00
ADD HANDLING: \$0.00
TOTAL: \$1,178.00

81053427



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050287
V 06122023

INVOICE NO: 5123000175474
INVOICE DATE: 06/7/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13506-545

WEEK ENDING: 06/11/2023

SIMMONS AND TAHITI
WR# 4042904

CREW DAY

CONTRACT NO: 21473

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
ISLAND PARADISE	2 MAN CREW NO BACKHOE - REG	2	HR	\$230.00	\$460.00

SUB TOTAL: \$460.00
ADD HANDLING: \$0.00
TOTAL: \$460.00



81053441

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1049225
V 06072023

INVOICE NO: 5123000175346
INVOICE DATE: 06/6/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13380-543

WEEK ENDING: 06/4/2023

SIMMONS AND TAHITI

PARTIAL MAIN

CONTRACT NO: 21473

WR#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
WR#4042904	REP 2 IN PE - OPEN TR - PAVED	380	LF	\$96.09	\$36,514.20

SUB TOTAL: \$36,514.20

ADD HANDLING: \$0.00

TOTAL: \$36,514.20



81053445

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 1651 OF 2414

ARIZONA PIPELINE COMPANY
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050354
V 06122023

INVOICE NO: 5423000175553
INVOICE DATE: 05/31/2023
APL JOB NO: A05000
APL INVOICE NO: 13585-549
SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

WEEK ENDING: 05/31/2023

REIMBURSABLE

United Site Services Invoice # INV-01737605

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
SIMONS AND TAHITI	PORTA POTTY RENTAL	1	EA	\$758.31	\$758.31

SUB TOTAL: \$758.31
SALES TAX: \$ 9.21
4% HANDLING: \$30.33
TOTAL: \$797.85

81053487



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050284
V 06122023

INVOICE NO: 5123000175473
INVOICE DATE: 06/7/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13505-544

WEEK ENDING: 06/4/2023

SIMMONS AND TAHITI
WR# 4042904

CREW DAY

CONTRACT NO: 21473

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TROPICAL RAIN ST	VAC TRUCK	7	HR	\$295.00	\$2,065.00
	TRUCK DRIVER - REGULAR	7	HR	\$64.00	\$448.00

SUB TOTAL: \$2,513.00
ADD HANDLING: \$0.00

TOTAL: \$2,513.00



81053489

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050297
V 06122023

INVOICE NO: 5123000175484
INVOICE DATE: 06/7/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13517-547

WEEK ENDING: 06/11/2023

SIMMONS AND TAHITI
WR# 4042904

CREW DAY

CONTRACT NO: 21473

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TAHITI ISLE / ISLAND PARADISE	VAC TRUCK	8	HR	\$295.00	\$2,360.00
	TRUCK DRIVER - REGULAR	8	HR	\$64.00	\$512.00

SUB TOTAL: \$2,872.00
ADD HANDLING: \$0.00
TOTAL: \$2,872.00



81053491

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050309
V 06122023

INVOICE NO: 5123000175485
INVOICE DATE: 06/7/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13518-548

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

WEEK ENDING: 06/11/2023

CREW DAY

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TAHITI ISLE	VAC TRUCK	8	HR	\$295.00	\$2,360.00
	TRUCK DRIVER - REGULAR	8	HR	\$64.00	\$512.00

SUB TOTAL: \$2,872.00
ADD HANDLING: \$0.00
TOTAL: \$2,872.00

81053492



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1050352
V 06122023

INVOICE NO: 5123000175546
INVOICE DATE: 05/31/2023
APL JOB NO: A05005
APL INVOICE NO: 13578-556

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

WEEK ENDING: 05/7/2023

TRAFFIC CONTROL

TICKET NUMBER	WORK REQUEST NUMBER	WORK ORDER NO	AMOUNT
556	WR# 4042904	INV-00113532	408.00
557	WR# 4042904	INV-00113532	132.60
558	WR# 4042904	INV-00113532	1,289.64
559	WR# 4042904	INV-00113532	1,933.08
560	WR# 4042904	INV-00113532	3,523.98
561	WR# 4042904	INV-00113532	4,270.00
562	WR# 4042904	INV-00113532	2,313.00

SUB TOTAL: \$13,870.30
 ADD HANDLING: \$0.00
TOTAL: \$13,870.30



81055697

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1049849
V 06082023

INVOICE NO: 5423000175219
INVOICE DATE: 05/31/2023
APL JOB NO: A05000
APL INVOICE NO: 13267-528

WEEK ENDING: 05/21/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

INV# 160368 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TICKET # 001-361418	FLOWABLE SAND	11	CY	\$47.50	\$522.50
	FUEL SURCHARGE	1	LD	\$17.50	\$17.50
TICKET # 001-361421	FLOWABLE SAND	11	CY	\$47.50	\$522.50
	FUEL SURCHARGE	1	LD	\$17.50	\$17.50
TICKET # 001-361423	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361424	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361425	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$4,417.00
SALES TAX: \$369.92
4% HANDLING: \$176.68
TOTAL: \$4,963.60



81055698

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1049857
V 06082023

INVOICE NO: 5423000175220
INVOICE DATE: 05/31/2023
APL JOB NO: A05000
APL INVOICE NO: 13268-529

WEEK ENDING: 05/21/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

INV #160411 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TICKET # 001-361526	FLOWABLE SAND	8	CY	\$47.50	\$380.00
	FUEL SURCHARGE	1	LD	\$17.50	\$17.50
TICKET # 001-361527	CLSM CLASS 1 20-150	8	CY	\$101.00	\$808.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$1,240.50
SALE TAX: \$103.89
4% HANDLING: \$49.62

TOTAL: \$1,394.01



81055700

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1049847
 V 06082023

INVOICE NO: 5423000175218
 INVOICE DATE: 05/31/2023
 APL JOB NO: A05000
 APL INVOICE NO: 13266-527

WEEK ENDING: 05/21/2023
 REIMBURSABLE

SIMMONS AND TAHITI
 WR#4042904
 CONTRACT NO: 21473

INV #160322 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TICKET # 001-361349	FLOWABLE SAND	11	CY	\$47.50	\$522.50
	FUEL SURCHARGE	1	LD	\$17.50	\$17.50
TICKET # 001-361355	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361356	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
TICKET # 001- 361358	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$3,978.00
 SALES TAX: \$333.16
 4% HANDLING: \$159.12

TOTAL: \$4,470.28



81055710

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1049860
V 06082023

INVOICE NO: 5423000175221
INVOICE DATE: 05/31/2023
APL JOB NO: A05000
APL INVOICE NO: 13269-530

WEEK ENDING: 05/28/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR#4042904
CONTRACT NO: 21473

INVOICE# 160579 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TICKET # 001-361749	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$1,146.00
SALES TAX \$95.98
4% HANDLING: \$45.84
TOTAL: \$1,287.82



81055713

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1049863
 V 06082023

INVOICE NO: 5423000175222
 INVOICE DATE: 05/31/2023
 APL JOB NO: A05000
 APL INVOICE NO: 13270-531

WEEK ENDING: 05/28/2023
 REIMBURSABLE

SIMMONS AND TAHITI
 WR# 4042904
 CONTRACT NO: 21473

INV# 160663 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TICKET # 001-361916	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL CHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361917	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL CHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361919	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL CHARGE	1	LD	\$35.00	\$35.00
TICKET # 001-361920	CLSM CLASS 1 20-150	5	CY	\$101.00	\$505.00
	MINIMUM LOAD	1	LD	\$75.00	\$75.00
	FUEL CHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$3,750.00
 SALES TAX \$314.06
 4% HANDLING: \$150.00
TOTAL: \$4,214.06



81055714

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T GRIFFIN
 W4042904
 PO 1049868
 V 06082023

INVOICE NO: 5423000175223
 INVOICE DATE: 05/31/2023
 APL JOB NO: A05000
 APL INVOICE NO: 13271-532

WEEK ENDING: 05/28/2023
 REIMBURSABLE

SIMMONS AND TAHITI
 WR# 4042904
 CONTRACT NO: 21473

INV# 160710 AMERICAN EAGLE READY MIX

TICKET #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INV# 160710	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INV# 160710	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INV# 160710	CLSM CLASS 1 20-150	8	CY	\$101.00	\$808.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$2,933.00
 SALES TAX \$245.64
 4% HANDLING: \$117.32
TOTAL: \$3,295.96



DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 81055829 SHEET 1662 OF 2414

Southwest Gas Corp Communications
 8360 S. Durango Dr.
 Las Vegas NV 89113
 United States

INVOICE

MassMedia Marketing,
 Advertising, PR
 6543 S Las Vegas Blvd
 Suite 200
 Las Vegas, NV 89119
 MassMediaCC.com

TEL. 7024334331
 FAX. 702.843.5476

INVOICE #:
B31540

Date: Mar 31 2023
Title: 2023-03-Southwest Gas Corp Communications

Description:

Scope Of Work	Cost
14495 - SWGCC 2023 Project Management	\$250.00
Subtotal	\$250.00
14522 - SWG 2023 Tierra De Las Palmas Direct Mail	\$854.00
Printing	\$597.50
Printing of 344 postcards for NCDP Washburn/Simmons project	\$597.50
Postage	\$256.50
Standard postage for direct mail drops to 342 recipients	\$256.50
Subtotal	\$854.00

Terms:
 Due upon receipt

Subtotal	\$1,104.00
NV - Clark County	\$50.04
Total Due	\$1,154.04

1052493

*FOR ALL BILLING QUESTIONS PLEASE CONTACT THE ACCOUNTING DEPARTMENT: 702.433.4331 EXT 108
 6543 S. LAS VEGAS BLVD, SUITE 200, LAS VEGAS, NV 89119 + PH: 702.433.4331 + FX: 702.843.5476
 EIN# 88-0465515 + MASSMEDIACC.COM



81055832



Southwest Gas Corp Communications
 8360 S. Durango Dr.
 Las Vegas NV 89113
 United States

INVOICE

MassMedia Marketing,
 Advertising, PR
 6543 S Las Vegas Blvd
 Suite 200
 Las Vegas, NV 89119
 MassMediaCC.com

TEL. 7024334331
 FAX. 702.843.5476

**INVOICE #:
 B31587**

Date: Apr 28 2023
Title: 2023-04-Southwest Gas Corp Communications

Description:

Scope Of Work	Cost
14495 - SWGCC 2023 Project Management	\$2,025.00
Subtotal	\$2,025.00
14551 - SWG 2023 Tierra De Las Palmas Direct Mail (Round 2)	\$910.00
Printing	\$600.00
Printing of 344 postcards for NCDP Washburn/Simmons project #2	\$600.00
Direct Mail	\$260.00
Standard postage for direct mail drop #2	\$260.00
Subtotal	\$910.00
14554 - SWG 2023 Smoke Ranch/Winwood Direct Mail	\$660.00
Printing	\$530.00
Printing of 106 postcards for NCDP Winwood/Smoke Ranch project	\$530.00
Direct Mail	\$80.00
Postage for Winwood/Smoke Ranch direct mail drop	\$80.00
Subtotal	\$660.00

*FOR ALL BILLING QUESTIONS PLEASE CONTACT THE ACCOUNTING DEPARTMENT: 702.433.4331 EXT 108
 6543 S. LAS VEGAS BLVD, SUITE 200, LAS VEGAS, NV 89119 + PH: 702.433.4331 + FX: 702.843.5476
 EIN# 88-0465515 + MASSMEDIACC.COM



Southwest Gas Corp Communications
8360 S. Durango Dr.
Las Vegas NV 89113
United States

INVOICE

MassMedia Marketing,
Advertising, PR
6543 S Las Vegas Blvd
Suite 200
Las Vegas, NV 89119
MassMediaCC.com

TEL. 7024334331
FAX. 702.843.5476

INVOICE #:
B31587

Date: Apr 28 2023
Title: 2023-04-Southwest Gas Corp Communications

Description:

Scope Of Work	Cost
14550 - SWG 2023 NPL Door Hangers	\$1,550.00
Printing	\$1,400.00
Purchase of 3,000 door hangers for (3) three NPL contacts	\$1,400.00
	<hr/>
	Subtotal \$1,550.00
<hr/>	
Terms:	Subtotal \$5,145.00
Due upon receipt	NV - Clark County \$211.89
	<hr/>
	Total Due \$5,356.89

1052547



DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1665 OF 2414
81055838

Southwest Gas Corp Communications
 8360 S. Durango Dr.
 Las Vegas NV 89113
 United States

INVOICE
 MassMedia Marketing,
 Advertising, PR
 6543 S Las Vegas Blvd
 Suite 200
 Las Vegas, NV 89119
 MassMediaCC.com

TEL. 7024334331
 FAX. 702.843.5476

INVOICE #:
B31628

Date: May 31 2023
Title: 2023-05-Southwest Gas Corp Communications

Description:

Scope Of Work	Cost
14495 - SWGCC 2023 Project Management	\$375.00
Subtotal	\$375.00
14506 - SWGCC 2023 Hotline for Public Inquiries/Concerns	\$37.50
Subtotal	\$37.50
Terms:	Subtotal \$412.50
Due upon receipt	NV - Clark County \$0.00
	Total Due \$412.50

1052548

*FOR ALL BILLING QUESTIONS PLEASE CONTACT THE ACCOUNTING DEPARTMENT: 702.433.4331 EXT 108
 6543 S. LAS VEGAS BLVD, SUITE 200, LAS VEGAS, NV 89119 + PH: 702.433.4331 + FX: 702.843.5476
 EIN# 88-0465515 + MASSMEDIACC.COM

1054896



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

INVOICE

May 30, 2023
 Project No: S06845.015
 Invoice No: 0134241

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

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

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

Professional Services Through May 20, 2023

Phase 0008 3459456 - GIR-COH-Mona & Diamond
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Project Engineer	7.50	78.75	590.63
QA/QC Review			
Draftsman	2.50	54.50	136.25
Drawing update Rev 3	2.00	54.50	109.00
Redlines	18.50	54.50	1,008.25
Revision 3	17.50	54.50	953.75
Update Revision 2			
Engineer Designer	1.00	72.50	72.50
Project review			
Totals	49.00		2,870.38
Total Labor			2,870.38

SNWA comments

Total this Task \$2,870.38

Total this Phase \$2,870.38 ✓

Phase 0023 3797053 - EVPP 2021-COH-NDOT-IVY & LAKE MEAD
 Task 002 Design - CP

Professional Personnel

	Hours	Rate	Amount
Project Engineer	4.00	78.75	315.00
Draftsman	20.25	54.50	1,103.63
Engineer Designer	1.50	72.50	108.75
Totals	25.75		1,527.38
Total Labor			1,527.38

Total this Task \$1,527.38 ✓

Project	S06845.015	SWG - SNV 2019 - Christopher Andersen	Invoice	0134241
			Total this Phase	\$1,527.38

Phase	0024	3875691 - EVPP 2021-COH-NDOT-TAYLOR & LAKE MEAD
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Draftsman				
	5/4/2023	6.25	54.50	340.63
drafting	5/8/2023	8.75	54.50	476.88
DRAFTING	5/9/2023	8.00	54.50	436.00
drafting	5/12/2023	.25	54.50	13.63
drafting	5/15/2023	8.25	54.50	449.63
DRAFTING	5/16/2023	8.25	54.50	449.63
drafting	5/17/2023	6.75	54.50	367.88
drafting	5/18/2023	3.75	54.50	204.38
drafting				
Engineer Designer	5/12/2023	1.00	72.50	72.50
review				
Totals		51.25		2,811.16
Total Labor				2,811.16
				Total this Task
				\$2,811.16 ✓

Task	004	Survey - CP
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Professional Personnel

		Hours	Rate	Amount
Survey Crew Chief		63.00	140.00	8,820.00
Survey CAD Tech		7.00	140.00	980.00
Totals		70.00		9,800.00
Total Labor				9,800.00
				Total this Task
				\$9,800.00
				Total this Phase
				\$12,611.16 ✓

topo for depth profiles

Phase	0034	4042904 - NCDP 2024-FTIR-CNLV-Simmons & Tahiti Isle
Task	002	Design - CP

Professional Personnel

		Hours	Rate	Amount
Project Engineer		2.00	78.75	157.50
Draftsman		9.00	54.50	490.50
Engineer Designer		1.00	72.50	72.50
Totals		12.00		720.50
Total Labor				720.50
				Total this Task
				\$720.50 ✓



81058655

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055249
V 06242023

INVOICE NO: 5123000176218
INVOICE DATE: 06/22/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 14245-685

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

WEEK ENDING: 06/18/2023

PARTIAL MAIN

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06-12-2023	REP 2 IN PE - OPEN TR - PAVED	362	LF	\$96.09	\$34,784.58
06-15-2023	REP 2 IN PE - OPEN TR - PAVED	292	LF	\$96.09	\$28,058.28

SUB TOTAL: \$62,842.86

ADD HANDLING: \$0.00

TOTAL: \$62,842.86



81058681

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055250
V 06242023

INVOICE NO: 5123000176239
INVOICE DATE: 06/22/2023
APL JOB NO: A05005
APL INVOICE NO: 14266-687

SIMMONS AND TAHITI
WR# 4042904

WEEK ENDING: 06/11/2023

TRAFFIC CONTROL

CONTRACT NO: 21473

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Ticket 687 / 06-04-2023	SIGNS UP TO 36" W/STANDS	76	EA	\$2.04	\$155.04
Ticket 688 / 06-05-2023	FLAGMAN HALF RD CLOSURE < 500	3	EA	\$234.00	\$702.00
	FLAGGER - DAYTIME - REG	48	HR	\$49.20	\$2,361.60
	ONE MAN/ONE TRUCK REG	1	HR	\$102.00	\$102.00
Ticket 689 / 06-06-2023	SIGNS UP TO 36" W/STANDS	31	EA	\$2.04	\$63.24
	FLAGMAN HALF RD CLOSURE < 500	8	EA	\$234.00	\$1,872.00
	FLAGGER - DAYTIME - REG	40	HR	\$49.20	\$1,968.00
	FLAGGER - DAYTIME - OVERTIME	2.5	HR	\$73.80	\$184.50
Ticket 690 / 06-07-2023	SIGNS UP TO 36" W/STANDS	92	EA	\$2.04	\$187.68
	FLAGGER - DAYTIME - REG	40	HR	\$49.20	\$1,968.00
	FLAGGER - DAYTIME - OVERTIME	7.5	HR	\$73.80	\$553.50
Ticket 691 / 06-08-2023	FLAGGER - DAYTIME - REG	40	HR	\$49.20	\$1,968.00
	FLAGGER - DAYTIME - OVERTIME	2.5	HR	\$73.80	\$184.50
Ticket 692 / 06-09-2023	FLAGGER - DAYTIME - REG	40	HR	\$49.20	\$1,968.00
	FLAGGER - DAYTIME - OVERTIME	5	HR	\$73.80	\$369.00

SUB TOTAL: \$14,607.06

ADD HANDLING: \$0.00

TOTAL: \$14,607.06



81058687

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055246
V 06242023

INVOICE NO: 5123000176211
INVOICE DATE: 06/22/2023
APL JOB NO: A05005
APL INVOICE NO: 14237-682

WEEK ENDING: 05/7/2023

SIMMONS AND TAHITI
WR# 4042904

TRAFFIC CONTROL

CONTRACT NO: 21473

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Ticket 682 / 04-06-2023	TRAFFIC CONTROL PLAN PER PAGE	15	EA	\$100.00	\$1,500.00

SUB TOTAL: \$1,500.00
ADD HANDLING: \$0.00
TOTAL: **\$1,500.00**



81058749

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1671 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1055236
 V 06242023

INVOICE NO: 5423000176147
 INVOICE DATE: 06/21/2023
 APL JOB NO: A05000
 APL INVOICE NO: 14175-652

WEEK ENDING: 06/18/2023
 REIMBURSABLE

SIMMONS AND TAHITI
 WR# 4042904
 CONTRACT NO: 21473

AMERICAN EAGLE READY MIX	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INVOICE 161258	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
INVOICE 161258	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161258	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161258	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161258	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161258	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161258	CLSM CLASS 1 20-150	8	CY	\$101.00	\$808.00
INVOICE 161258	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$4,180.00
 SALES TAX: \$350.08
 4% HANDLING: \$167.20
 TOTAL: \$4,697.28



81058756

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055235
V 06242023

INVOICE NO: 5423000176146
INVOICE DATE: 06/21/2023
APL JOB NO: A05000
APL INVOICE NO: 14174-651

WEEK ENDING: 06/11/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

AMERICAN EAGLE READY MIX	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INVOICE 161116	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161116	MINIMUM LOAD	1	LD	\$100.00	\$100.00
INVOICE 161116	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161116	CLSM CLASS 1 20-150	4	CY	\$101.00	\$404.00
INVOICE 161116	MINIMUM LOAD	1	LD	\$100.00	\$100.00
INVOICE 161116	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$1,785.00
SALES TAX: \$149.51
4% HANDLING: \$71.40
TOTAL: \$2,005.91



81058768

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055237
V 06242023

INVOICE NO: 5423000176148
INVOICE DATE: 06/21/2023
APL JOB NO: A05000
APL INVOICE NO: 14176-653

WEEK ENDING: 06/18/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

AMERICAN EAGLE READY MIX	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INVOICE 161259	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161259	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL \$1,146.00
SALES TAX: \$95.98
4% HANDLING: \$45.84

TOTAL: \$1,287.82



81058783

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055234
V 06242023

INVOICE NO: 5423000176145
INVOICE DATE: 06/21/2023
APL JOB NO: A05000
APL INVOICE NO: 14173-650

WEEK ENDING: 06/11/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

AMERICAN EAGLE READY MIX	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INVOICE 161063	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161063	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161063	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161063	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE 161063	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE 161063	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$3,438.00
SALES TAX: \$287.94
4% HANDLING: \$137.52
TOTAL: \$3,863.46

81058797



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1055233
V 06242023

INVOICE NO: 5423000176144
INVOICE DATE: 06/21/2023
APL JOB NO: A05000
APL INVOICE NO: 14172-649

WEEK ENDING: 06/4/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

AMERICAN EAGLE
READY MIX

	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INVOICE # 160839	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE # 160839	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
INVOICE # 160839	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
INVOICE # 160839	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$2,292.00
SALES TAX: \$191.96
4% HANDLING: \$91.68
TOTAL: \$2,575.64



81058878

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1051992
V 06162023

INVOICE NO: 5123000175723
INVOICE DATE: 06/13/2023
APL JOB NO: A05005
APL INVOICE NO: 13754-581

WEEK ENDING: 05/21/2023
TRAFFIC CONTROL

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

TICKET NUMBER	WORK ORDER NUMBER	INVOICE #	AMOUNT
581	WR# 4042904	INV-00113961	1,189.32
582	WR# 4042904	INV-00113961	3,469.50
583	WR# 4042904	INV-00113961	4,195.80
584	WR# 4042904	INV-00113961	3,727.80
585	WR# 4042904	INV-00113961	3,518.70
586	WR# 4042904	INV-00113961	3,285.00
587	WR# 4042904	INV-00113961	4,318.50
588	WR# 4042904	INV-00113961	4,834.80
589	WR# 4042904	INV-00113961	6,719.40
590	WR# 4042904	INV-00113961	3,479.76
591	WR# 4042904	INV-00113961	2,583.00

SUB TOTAL: \$41,321.58
ADD HANDLING: \$0.00

TOTAL: \$41,321.58

81058885



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1051995
V 06162023

INVOICE NO: 5123000175724
INVOICE DATE: 06/13/2023
APL JOB NO: A05103-M01
APL INVOICE NO: 13755-592

WEEK ENDING: 06/11/2023

SIMMONS AND TAHITI
WR#4042904

PARTIAL MAIN

CONTRACT NO: 21473

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
06/09/2023	REP 2 IN PE - OPEN TR - PAVED	278	LF	\$96.09	\$26,713.02

SUB TOTAL: \$26,713.02
ADD HANDLING: \$0.00
TOTAL: \$26,713.02

DOCKET NO. 23-09012
 CERTIFICATION EXHIBIT NO. (TWC-2)
 SHEET 1678 OF 2414
81058922



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1052008
 V 06162023

INVOICE NO: 5423000175783
 INVOICE DATE: 06/14/2023
 APL JOB NO: A05000
 APL INVOICE NO: 13815-612
 SIMMONS AND TAHITI

WEEK ENDING: 06/11/2023

REIMBURSABLE - PERMITS

WR# 4042904

CONTRACT NO: 21473

CNLV INV #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INV-00121436	TRAF-007267-2023	1	EA	\$6,222.43	\$6,222.43

SUB TOTAL: \$6,222.43
 4% HANDLING: \$248.90
TOTAL: \$6,471.33

CERTIFICATION
81059115



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T Griffin
 W4042904
 PO 1055238
 V 06242023

INVOICE NO: 5123000176158
 INVOICE DATE: 06/22/2023
 APL JOB NO: A05005
 APL INVOICE NO: 14186-655

WEEK ENDING: 05/28/2023

TRAFFIC CONTROL

SIMMONS AND TAHITI
 WR# 4042904

CONTRACT NO: 21473

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Ticket 655 / 05-21-2023	SIGNS UP TO 36" W/STANDS	152	EA	\$2.04	\$310.08
Ticket 656 / 05-22-2023	FLAGMAN HALF RD CLOSURE < 500	8	EA	\$234.00	\$1,872.00
	FLAGGER - DAYTIME - REG	16	HR	\$49.20	\$787.20
	FLAGGER - DAYTIME - OVERTIME	2	HR	\$73.80	\$147.60
Ticket 657 / 05-23-2023	FLAGGER - DAYTIME - REG	40	HR	\$49.20	\$1,968.00
Ticket 658 / 05-24-2023	FLAGMAN HALF RD CLOSURE < 500	12	EA	\$234.00	\$2,808.00
Ticket 659 / 05-25-2023	SIGNS UP TO 36" W/STANDS	45	EA	\$2.04	\$91.80
	ONE MAN/ONE TRUCK REG	1	EA	\$102.00	\$102.00
Ticket 660 / 05-26-2023	SIGNS UP TO 36" W/STANDS	342	EA	\$2.04	\$697.68
	FLAGGER - DAYTIME - REG	48	HR	\$49.20	\$2,361.60

SUB TOTAL: \$11,145.96
 ADD HANDLING: \$0.00
TOTAL: \$11,145.96



81059116

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV
 T Griffin
 W4042904
 PO 1055239
 V 06242023

INVOICE NO: 5123000176176
 INVOICE DATE: 06/22/2023
 APL JOB NO: A05005
 APL INVOICE NO: 14204-661

WEEK ENDING: 06/4/2023

TRAFFIC CONTROL

SIMMONS AND TAHITI
 WR# 4042904
 CONTRACT NO: 21473

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Ticket 661 / 05-30-2023	FLAGMAN HALF RD CLOSURE < 500	12	EA	\$234.00	\$2,808.00
	FLAGGER - DAYTIME - REG	48	HR	\$49.20	\$2,361.60
	FLAGGER - DAYTIME - OVERTIME	6	HR	\$73.80	\$442.80
Ticket 662 / 05-31-2023	FLAGGER - DAYTIME - REG	48	HR	\$49.20	\$2,361.60
	FLAGGER - DAYTIME - OVERTIME	6	OT	\$73.80	\$442.80
Ticket 663 / 06-01-2023	FLAGGER - DAYTIME - REG	44	HR	\$49.20	\$2,164.80
	FLAGGER - DAYTIME - OVERTIME	6	HR	\$73.80	\$442.80
Ticket 664 / 06-02-2023	FLAGGER - DAYTIME - REG	48	HR	\$49.20	\$2,361.60
	FLAGGER - DAYTIME - OVERTIME	3	HR	\$73.80	\$221.40

SUB TOTAL: \$13,607.40
 ADD HANDLING: \$0.00
 TOTAL: \$13,607.40

81064998



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1058316
V 07122023

INVOICE NO: 5423000176696
INVOICE DATE: 06/30/2023
APL JOB NO: A05000
APL INVOICE NO: 14716-763

WEEK ENDING: 06/4/2023

REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

TRENCH SHORING

INVOICE #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
INV# R120303851	BRIDLES	1	EA	\$25.20	\$25.20

SUB TOTAL: \$25.20
4% HANDLING: \$1.01
TOTAL: \$26.21



81065532

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP T Griffin
6355 SHATZ ST W4042904
N LOAS VEGAS, NV PO 1058069
WEEK ENDING: 06/25/2023 V 07112023

INVOICE NO: 5423000176675
INVOICE DATE: 06/30/2023
APL JOB NO: A05000
APL INVOICE NO: 14695-756

REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

AMERICAN EAGLE READY MIX INV-161460

TICKET NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001-363435	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
001-363436	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
001-363437	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
001-363438	CLSM CLASS 1 20-150	10	CY	\$101.00	\$1,010.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$4,180.00
SALES TAX \$350.08
4% HANDLING: \$167.20
TOTAL: \$4,697.28



81068415

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1061231
V 07242023

WEEK ENDING: 07/1/2023

TRAFFIC CONTROL

INVOICE NO: 5123000177327
INVOICE DATE: 07/17/2023
APL JOB NO: A05005
APL INVOICE NO: 15333-890

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

MOB INV-00114777

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TAHITI & SIMMONS	SIGNS UP TO 36" W/STANDS	161	EA	\$2.04	\$328.44

SUB TOTAL: \$328.44
ADD HANDLING: \$0.00
TOTAL: \$328.44

81068648



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP T Griffin
6355 SHATZ ST W4042904
N LAS VEGAS, NV PO 1061079
WEEK ENDING: 07/2/2023 V 07242023

INVOICE NO: 5423000177286
INVOICE DATE: 07/16/2023
APL JOB NO: A05000
APL INVOICE NO: 15291-865

REIMBURSABLE

SIMMONS AND TAHITI
WR # 4042904

CONTRACT NO: 21473

AMERICAN EAGLE READY MIX INV-161727

TICKET NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001-363811	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$1,146.00
SALES TAX: \$95.98
4% HANDLING: \$45.84
TOTAL: \$1,287.82



81068708

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV
T Griffin
W4042904
PO 1061075
WEEK ENDING: 07/1/2023 V 07242023

INVOICE NO: 5423000177284
INVOICE DATE: 07/16/2023
APL JOB NO: A05000
APL INVOICE NO: 15289-863

REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

AMERICAN EAGLE READY MIX INV-161453

TICKET NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001-363592	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
001-363593	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$2,292.00
SALES TAX: \$191.96
4% HANDLING: \$91.68
TOTAL: \$2,575.64



81068714

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T Griffin
W4042904
PO 1061081
V 07242023

INVOICE NO: 5423000177287
INVOICE DATE: 07/16/2023
APL JOB NO: A05000
APL INVOICE NO: 15292-866

WEEK ENDING: 07/2/2023

REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

AMERICAN EAGLE READY MIX INV-161776

TICKET NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
001-363893	CLSM CLASS 1 20-150	11	CY	\$101.00	\$1,111.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00
001-363895	CLSM CLASS 1 20-150	8	CY	\$101.00	\$808.00
	FUEL SURCHARGE	1	LD	\$35.00	\$35.00

SUB TOTAL: \$1,989.00
SALES TAX: \$166.58
4% HANDLING: \$79.56
TOTAL: \$2,235.14



DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
81068718
SHEET 1687 OF 2414

T Griffin
W4042904
PO 1061001
V 07242023

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

INVOICE NO: 5423000177081
INVOICE DATE: 07/11/2023
APL JOB NO: A05000
APL INVOICE NO: 15089-832

WEEK ENDING: 06/11/2023

REIMBURSABLE

MOBILE MATERIALS INV-44159 & INV-44452

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
ISLAND PARADISE & WATER COCONUT	QUICK SET FLOW FILL	1	EA	\$3,489.55	\$3,489.55
ISLAND PARADISE & WATER COCONUT	QUICK SET FLOW FILL	1	EA	\$990.90	\$990.90

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

SUB TOTAL: \$4,480.45
SALES TAX: \$365.19
4% HANDLING: \$179.22

TOTAL: \$5,024.86

81076328



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1066211
V 08142023

INVOICE NO: 5123000178185
INVOICE DATE: 08/6/2023
APL JOB NO: A05005
APL INVOICE NO: 16189-1081

WEEK ENDING: 07/31/2023
TRAFFIC CONTROL

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

MOB INV-00115276

TICKET NUMBER	MOB INVOICE NO.	LOCATION	AMOUNT
1081	MOB INV-00115276	SIMMONS & TAHITI	46.92
1082	MOB INV-00115276	SIMMONS & TAHITI	2,676.72
1083	MOB INV-00115276	SIMMONS & TAHITI	3,358.80
1084	MOB INV-00115276	SIMMONS & TAHITI	2,685.84
1085	MOB INV-00115276	SIMMONS & TAHITI	1,869.60
1086	MOB INV-00115276	SIMMONS & TAHITI	2,718.30

SUB TOTAL: \$13,356.18
 ADD HANDLING: \$0.00
 TOTAL: \$13,356.18

81076332



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1066226
V 08142023

INVOICE NO: 5123000178190
INVOICE DATE: 08/6/2023
APL JOB NO: A05005
APL INVOICE NO: 16194-1091

SIMMONS AND TAHITI
WR# 4042904

WEEK ENDING: 07/31/2023

TRAFFIC CONTROL

CONTRACT NO: 21473

MOB INV-00115517

TICKET NUMBER	DATES	LOCATION	AMOUNT
1091	06/25/23-06/28/23	SIMMONS & TAHITI	7,081.44

SUB TOTAL: \$7,081.44
 ADD HANDLING: \$0.00
 TOTAL: \$7,081.44



81076479

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1066378
V 08142023

INVOICE NO: 5123000178210
INVOICE DATE: 08/6/2023
APL JOB NO: A05005
APL INVOICE NO: 16214-1111

SIMMONS AND TAHITI
WR#4042904

CONTRACT NO: 21473

WEEK ENDING: 07/31/2023
TRAFFIC CONTROL

MOB INV-00116325

TICKET NUMBER	DATES	LOCATION	AMOUNT
1111	07/12/23-07/21/23	SIMMONS & TAHITI	17,042.34

SUB TOTAL: \$17,042.34
 ADD HANDLING: \$0.00
 TOTAL: \$17,042.34



81079545

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1068522
V 08222023

INVOICE NO: 5123000178527
INVOICE DATE: 08/14/2023
APL JOB NO: A05005
APL INVOICE NO: 16516-1161

WEEK ENDING: 08/13/2023

SIMMONS AND TAHITI
WR# 4042904

TRAFFIC CONTROL

CONTRACT NO: 21473

TICKET NUMBER	WORK ORDER NUMBER	LOCATION	AMOUNT
1161	07/23/23 - 07/25/23	SIMMONS AND TAHITI	11,389.08

SUB TOTAL: \$11,389.08
 ADD HANDLING: \$0.00
 TOTAL: \$11,389.08

81079685



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1068741
V 08232023

INVOICE NO: 5123000178594
INVOICE DATE: 08/15/2023
APL JOB NO: A05008
APL INVOICE NO: 16585-1162

WEEK ENDING: 07/30/2023

SIMMONS AND TAHITI
WR# 4042904

REPAIR & RESTORATION

CONTRACT NO: 21473

LOCATION	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
	SAWCUT > 44LF 0-4" DEPTH	2,304	LF	\$2.40	\$5,529.60
	ROTO/PLATE MILLING > 5000'	73,263	SF	\$2.50	\$183,157.50
SIMMONS AND TAHITI	MACH > 5000 FT - 0-4" DEPTH	80,763	SF	\$5.40	\$436,120.20
	FOG SEAL - PER SF	80,763	SF	\$2.00	\$161,526.00

SUB TOTAL: \$786,333.30
ADD HANDLING: \$0.00
TOTAL: \$786,333.30

81086089



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T GRIFFIN
 W4042904
 PO 1073141
 V 09122023

INVOICE NO: 5123000179568
 INVOICE DATE: 09/7/2023
 APL JOB NO: A05005
 APL INVOICE NO: 17567-1486

WEEK ENDING: 08/31/2023
 WR# 4042904

SIMMONS AND TAHITI
 WR# 4042904

CONTRACT NO: 21473

MOB INV-00117477

LOCATION / DATES	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
SIMMONS & TAHITI	SIGNS UP TO 36" W/STANDS	70	EA	\$2.04	\$142.80
08/16/23-08/19/23	FLAGMAN HALF RD CLOSURE < 500	3	EA	\$234.00	\$702.00
	FLAGGER - DAYTIME - REG	17.25	HR	\$49.20	\$848.70
	ONE MAN/ONE TRUCK REG	1	HR	\$102.00	\$102.00

SUB TOTAL: \$1,795.50
 ADD HANDLING: \$0.00
 TOTAL: \$1,795.50



81090216

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO. (TWC-2)
SHEET 1694 OF 2414

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1075539
V 09212023

INVOICE NO: 5423000179768
INVOICE DATE: 09/12/2023
APL JOB NO: A05000
APL INVOICE NO: 17763-1535

WEEK ENDING: 08/31/2023
REIMBURSABLE

SIMMONS AND TAHITI
WR# 4042904
CONTRACT NO: 21473

TRENCH SHORING	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
TRNCHSHRG RI20320212	TRENCH TOP LIFTING EYE	1	EA	\$30.80	\$30.80

SUB TOTAL: \$30.80
ADD HANDLING: \$1.23
TOTAL: **\$32.03**

81090308



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

50096669

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

JC
W4493805
PO 1075197
V 09202023

Contract/PO #: 12741
Description: SWG Master Blanket
Terms: Net Due in 30 Days
WR# 4469508

Attn: Accounts Payable

	WORK PERFORMED	WR#	PRICE	TOTAL \$
	Traffic Control / Flagging	4469508		\$577.24
				\$577.24

TOTAL AMOUNT DUE:	\$577.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$577.24

Approved: _____

Approved: _____



81090883

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1075729
V 09222023

INVOICE NO: 5123000179970
INVOICE DATE: 09/16/2023
APL JOB NO: A05005
APL INVOICE NO: 17947-1602

WEEK ENDING: 09/3/2023
TRAFFIC CONTROL

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

MOB INV-00118172

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/29/23	SIGNS UP TO 36" W/STANDS	32	EA	\$2.04	\$65.28
08/29/23	FLAGMAN HALF RD CLOSURE < 500	1	EA	\$234.00	\$234.00
08/29/23	FLAGGER - DAYTIME - REG	23.5	HR	\$49.20	\$1,156.20
08/29/23	FLAGGER - DAYTIME - OVERTIME	1	HR	\$73.80	\$73.80

SUB TOTAL: \$1,529.28
ADD HANDLING: \$0.00
TOTAL: \$1,529.28



81091027

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
 INVOICE

SOUTHWEST GAS CORP
 6355 SHATZ ST
 N LAS VEGAS, NV

T GRIFFIN
 W4042904
 PO 1076023
 V 09252023

INVOICE NO: 5123000180012
 INVOICE DATE: 09/18/2023
 APL JOB NO: A05005
 APL INVOICE NO: 17991-1611
 SIMMONS AND TAHITI
 WR# 4042904

WEEK ENDING: 09/10/2023
 TRAFFIC CONTROL

CONTRACT NO: 21473

MOB INV-00118031

DATE	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
08/20/23-08/24/23	SIGNS UP TO 36" W/STANDS	122	EA	\$2.04	\$248.88
08/20/23-08/24/23	FLAGMAN HALF RD CLOSURE < 500	6	EA	\$234.00	\$1,404.00
08/20/23-08/24/23	PARK LANE CLOSURE < 500	6	EA	\$246.00	\$1,476.00
08/20/23-08/24/23	FLAGGER - DAYTIME - REG	79.5	HR	\$49.20	\$3,911.40
08/20/23-08/24/23	FLAGGER - DAYTIME - OVERTIME	4.5	HR	\$73.80	\$332.10
08/20/23-08/24/23	ONE MAN/ONE TRUCK REG	2	HR	\$102.00	\$204.00

SUB TOTAL: \$7,576.38
 ADD HANDLING: \$0.00
 TOTAL: **\$7,576.38**



81099160

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
6355 SHATZ ST
N LAS VEGAS, NV

T GRIFFIN
W4042904
PO 1081726
V 10232023

INVOICE NO: 5123000180832
INVOICE DATE: 10/10/2023
APL JOB NO: A05005
APL INVOICE NO: 18833-1829

WEEK ENDING: 09/10/2023
TRAFFIC CONTROL

SIMMONS AND TAHITI
WR# 4042904

CONTRACT NO: 21473

MOB INV-00118389

DATE INSTALLED	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
09/05/23-09/06/23	SIGNS UP TO 36" W/STANDS	4	EA	\$2.04	\$8.16
09/05/23-09/06/23	FLAGMAN HALF RD CLOSURE < 500	1	EA	\$234.00	\$234.00
09/05/23-09/06/23	FLAGGER - DAYTIME - REG	4	HR	\$49.20	\$196.80
09/05/23-09/06/23	ONE MAN/ONE TRUCK REG	1	HR	\$102.00	\$102.00

SUB TOTAL: \$540.96
 ADD HANDLING: \$0.00
 TOTAL: **\$540.96**

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

Work Order 4334511

**Work Order Charges
By Charge Type**

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO.__(TWC-2)
SHEET 1700 OF 2414

Southwest Gas Corporation

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

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

Work Order Number: 0021W4334511

Charge Type	Quantity	Amount
Admin and General Overhead	0.00	34,835.61
AFUDC Debt	0.00	9,497.35
AFUDC Equity	0.00	0.03
Capitalized Property Tax	0.00	1,106.86
Construction Overhead	0.00	34,327.10
Contractor	0.00	1,326,711.30
CPI	0.00	4,692.38
Labor	117.50	7,267.90
Labor Loadings	0.00	3,947.32
Materials	3,019.00	1,057.69
Materials Loadings	0.00	1,145.70
Pipe	2,833.00	12,395.23
Tools Loadings	0.00	466.25
Transportation Loadings	0.00	1,119.00
Sum Amount for WO Number	0021W4334511	1,438,569.72



PO# 943736

80897527

FEIN: 94-1424814

INVOICE

Southwest Gas Corporation
 Tien Pham
 6355 Shatz St.
 North Las Vegas, NV 89115-2064

Invoice number 68744
 Date 03/23/2022
 Project 222-0103 (400) SNV SWG New Business 2022
 Date _____
 RC / BPO# _____
 PO# _____
 Company _____ 01
 ORC _____ 4125
 RD _____ 0021
 FERC _____ 10700
 Activity _____ 1031
 CE _____ 3205
 WO _____ 0021W 4/33/511
 Prog Ref. _____ 0000
 Requestor _____
 Preparer (print name) _____

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
4334511 - NBSI-Craig and Scott Robinson	5,841.65	100.00	5,841.65	0.00	5,841.65
Total	5,841.65	100.00	5,841.65	0.00	5,841.65

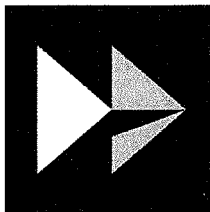
Invoice total **5,841.65**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
68744	03/23/2022	5,841.65	5,841.65				
	Total	5,841.65	5,841.65	0.00	0.00	0.00	0.00

Tien Pham 3/24/2022

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.



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 # 1309
DATE 04/06/2022
DUE DATE 05/06/2022
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4367157 15904-HRW2-3847 RJA6 3/1/22 S MAULE AND HINSON PHASE 2 & 3	4	71.50	286.00
Temporary On-Site Personnel 4387753 15941-HRW2-3858 RJA6 3/1/22 S. Belcarra Unit 2	4	71.50	286.00
Temporary On-Site Personnel 4325372 15945-HRW2-3868 RJA6 3/2/22 Montrose Subdivision	4	71.50	286.00
Temporary On-Site Personnel 4386482 15961-HRW2-3870 RJA6 3/2/22 S SILVERLEAF 2	4	71.50	286.00
Temporary On-Site Personnel 4325372 15945-HRW2-3868 RJA6 3/3/22 Montrose Subdivision	4	71.50	286.00
Temporary On-Site Personnel 4386482 15961-HRW2-3870 RJA6 3/3/22 S SILVERLEAF 2	4	71.50	286.00
Temporary On-Site Personnel 4386502 15954-HRW2-3872 RJA6 3/4/22 S VERONA	4	71.50	286.00
Temporary On-Site Personnel 4395438 15962-HRW2-3871 RJA6 3/4/22 WR 4395438 - Landmark Unit 2	4	71.50	286.00
Temporary On-Site Personnel 4395438 15962-HRW2-3871 RJA6 3/7/22 WR 4395438 - Landmark Unit 2	4	71.50	286.00
Temporary On-Site Personnel 4397933 15964-HRW2-3876 RJA6 3/7/22 SKYE CANYON 5.01 AND 5.03 UNIT 3	4	71.50	286.00
Temporary On-Site Personnel 4384725 15985-HRW2-3878 RJA6 3/8/22 Pyle and Rancho Destino	4	71.50	286.00
Temporary On-Site Personnel	4	71.50	286.00

ACTIVITY	QTY	RATE	AMOUNT
Temporary On-Site Personnel 4366506 16038-HRW2-3930 RJA6 3/29/22 RSI- 2022 - 4" REGUALTOR STATION - JONES AND WINDMILL	4	71.50	286.00
Temporary On-Site Personnel 4396332 16017-HRW2-3929 RJA6 3/29/22 Farm and Decatur	4	71.50	286.00
Temporary On-Site Personnel 4258047 16039-HRW2-3931 RJA6 3/30/22 RSI - 2022 - 4" REG STATION - JONES & SERENE	4	71.50	286.00
Temporary On-Site Personnel 4395124 16050-HRW2-3943 RJA6 3/30/22 LAKE EAST AND STARBOARD MAIN REPLACEMENT	4	71.50	286.00
Temporary On-Site Personnel 4334511 16106-HRW2-3951 RJA6 3/31/22 NBSI - 2022 - 4" PE INSTALL - CRAIG & SCOTT ROBINSON	4	71.50	286.00
Temporary On-Site Personnel 4383101 16051-HRW2-3938 RJA6 3/31/22 CCSD NECTA	4	71.50	286.00
Document Preparation 1-3 4338645 15921-JCM6-3854 MHC2 3/4/22 NBW - ASANTE FRYS	1	112.00	112.00
Document Preparation 1-3 4338645 15921-JCM6-3854 MHC2 3/4/22 NBW - ASANTE FRYS	1	112.00	112.00
Document Preparation 1-3 4336940 15951-JCM6-3866 MHC2 3/7/22 NBW - JACKRABBIT RANCH MARKETPLACE	1	112.00	112.00
Document Preparation 1-3 4336940 15951-JCM6-3866 MHC2 3/7/22 NBW - JACKRABBIT RANCH MARKETPLACE	1	112.00	112.00
Document Preparation 1-3 4414134 15996-JCM6-3884 MHC2 3/9/22 NBW Raising Canes	1	112.00	112.00
Document Preparation 1-3 4265369 14849-SRM6-3268 MHC2 3/14/22 NBW - DESERT DAWN	1	112.00	112.00
Document Preparation 1-3 4377925 16059-JCM6-3918 MHC2 3/18/22 NBW - 75TH AVE & GLENDALE RETAIL	1	112.00	112.00
Document Preparation 1-3 4394240 16066-JCM6-3919 MHC2 3/23/22 NBW - MARLEY PARK SQUARE PHASE 2B	1	112.00	112.00
Document Preparation 1-3 4420004 16065-JCM6-3920 MHC2 3/23/22 NBW - MARLEY PARK SQUARE PHASE 2A	1	112.00	112.00
Document Preparation 1-3 4354928 16008-JCM6-3890 MHC2 3/28/22 NBW - PALOMA CREEK PHASE 2B	1	112.00	112.00

Western States Contracting Inc.
4129 W Cheyenne Ave
North Las Vegas, NV 89032

81013256

To: Southwest Gas
 PO BOX 98512
 Las Vegas, NV 89193

PO 1021484
 LC
 2/22/23

Invoice #: 91921
 Date: 02/21/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	0.00	139,858.07	0.00	139,858.07

\$134,478.91

in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 139,858.07
Less Retainage: 0.00
Total Due This Invoice: 139,858.07

Utilico
4129 W. Cheyenne Ave. Suite B
North Las Vegas, Nv. 89032

INVOICE NUMBER: 1348

INVOICE DATE: 2/20/2023

To: Western States Contracting, Inc
 4129 W. Cheyenne Ave. Suite A
 North Las Vegas, Nv. 89032

Project Name: CRAIG & SCOTT ROBINSON

	Description of Item	Unit Price	Quantity	Value		Total Due This Bill
	<u>NIGHT INSPECTIONS</u>					
	INSPECTIONS 01/18, 01/22-01/26, 01/28-01/31, 02/02, 02/04, 02/06, 02/09, 02/12-02/16	\$ 1,464.03	19.00	\$ 27,816.57		\$ 27,816.57
			1			
					Total Due	\$ 27,816.57

*1/18/23*1/28/23

WESTERN STATES CO
4129 W. Cheyenne Ave Suite A
North Las Vegas, NV. 89052

DATE: 1/30/23

INVOICE # 001

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
Traffic Control Items					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	11.00	\$ 9,350.00
CONCRETE RAIL	\$6.07	93.00	\$607.14	9.00	\$ 5,080.59
350 ABSORB	\$75.00	1.00	\$75.00	10.00	\$ 750.00
350 ABSORB	\$75.00	1.00	\$75.00	5.00	\$ 375.00
350 ABSORB DELIVERY	\$357.28	2.00	\$714.56	*****	\$ 714.56
CONCRETE RAIL #2	\$6.07	93.00	\$607.14	4.00	\$ 2,258.04
CONCRETE DELIVERY	\$12,000.00	41.37 HRS	\$12,000.00	*****	\$ 12,000.00
T.C SURVEILLANCE	\$85.00	39 HRS	\$3,315.00	5.00	\$ 3,315.00
* HIGH TRAFFIC AREA					
Total Due					\$ 33,843.19

WESTERN STATES CO
4129 W. Cheyenne Ave Suite A
North Las Vegas, NV. 89032

*1/29/23*2/4/23

DATE: 2/7/23

INVOICE # 002

10:

Project Name: CRAIG & SCOTT ROBINSON #220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<u>Traffic Control Items</u>					
DOUBLE RLC	\$ 875.00	1.00	\$ 875.00	7.00	\$ 6,125.00
CONCRETE RAIL	\$6.07	196.00	\$1,189.72	7.00	\$ 8,328.04
350 ABSORB	\$150.00	2.00	\$150.00	7.00	\$ 1,050.00
EXTRA DRUMS	\$3.00	50.00	\$450.00	7.00	\$ 3,150.00
Total Due					\$ 18,653.04

WESTERN STATES CO
4129 W. Cheyenne Ave Suite A
North Las Vegas, Nv. 89032

INVOICE # 901

DATE:

9/16/2022

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<u>Traffic Control Items</u>					
Traffic Plan / Pages	\$ 60.00	22 PAGES	\$ 1,320.00		\$ 1,320.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
CNLV Lane Rental Fee	\$ 6,300.00		\$ 6,300.00		\$ 6,300.00
CNLV Permit	\$75.00		\$75.00		\$ 75.00
Total Due					\$ 7,745.00

WESTERN STATES CO
4129 W. Cheyenne Ave Suite A
North Las Vegas, Nv. 89032

INVOICE # 002

DATE:

12/28/2022

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT
 Project Name: ROBINSON WR#4334511 JOB#220243

Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
<u>Traffic Control Items</u>					
Traffic Plan / Pages	\$ 60.00	29 PAGES	\$ 1,740.00		\$ 1,740.00
Submittal to CNLV	\$50.00		\$50.00		\$ 50.00
CNLV Permit	\$75.00		\$75.00		\$ 75.00
Total Due					\$ 1,865.00

WESTERN STATES CO
4129 W. Cheyenne Ave Suite A
North Las Vegas, Nv. 89032

INVOICE # 003

DATE:

2/1/2023

To:

NBSI-INSTALL 4 PE CRAIG & SCOTT
 Project Name: ROBINSON WR#4334511 JOB#220243

	Description of Item	Unit Price	Quantity	Value	# of Days Rented	Total Due This Bill
	<u>Traffic Control Items</u>					
	Traffic Plan / Pages	\$ 30.00	23 PAGES	\$ 870.00		\$ 870.00
	Submittal to CNLV	\$6,350.00		\$6,350.00		\$ 6,350.00
					Total Due	\$ 7,220.00



INVOICE

REMIT PAYMENT TO:
 Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 by Terms Net 30 Days

Invoice #: 1112395
Date: 01/27/23
Customer No: 30685
Order ID #: 6226
PO #: 220243-016
Project #: 201.33828.1



Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 SCOTT ROBINSON/ CRAIG RD

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62211332	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62211332	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62211332	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62211334	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62211334	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62211334	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62211337	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62211337	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62211337	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62211339	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62211339	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62211339	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62211341	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62211341	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62211341	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total : Cust Job: 201.33828.1						5,200.00	0.00		435.50	5,635.50
Total Invoice: 50.00 CY						5,200.00	0.00		435.50	5,635.50

Payment Type: On Account

Total:	5,635.50
---------------	-----------------



INVOICE

REMIT PAYMENT TO:

Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 ay Terms Net 30 Days

Invoice #: 1112396
 Date: 01/27/23
 Customer No: 30685
 Order ID #: 6227
 PO #: 220243-016
 Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 SCOTT ROBINSON/ CRAIG RD

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 IQAC 1.5 SK 10-150 PSI CLASS I	62029964	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62029964	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62029964	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62029965	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62029965	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62029965	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62029966	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62029966	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62029966	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62029968	5.05	CY	99.25 E	501.21	0.00	NV02	41.98	543.19
350ENV ENVIRO	62029968	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62029968	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:	Cust Job: 201.33828.1				3,888.71	0.00		307.28	3,975.97
Total Invoice:	35.05	CY			3,888.71	0.00		307.28	3,975.97

Payment Type: On Account

Total:	3,975.97
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INVOICE

REMIT PAYMENT TO:
 Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 Pay Terms Net 30 Days



Invoice #: 1112420
Date: 01/28/23
Customer No: 30685
Order ID #: 6212
PO #: 220243-017
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 SCOTT ROBINSON/ CRAIG RD

Material		Ticket	Units	UM	Unit Price	Matl Total	Hand Total	TaxCd	Tax	Total
171	IQAC 1.5 SK 10-150 PSI CLASS I	62119435	11.00	CY	99.25 E	1,091.75	0.00	NV02	91.43	1,183.18
350ENV	ENVIRO	62119435	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62119435	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171	IQAC 1.5 SK 10-150 PSI CLASS I	62119438	11.00	CY	99.25 E	1,091.75	0.00	NV02	91.43	1,183.18
350ENV	ENVIRO	62119438	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62119438	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:	Cust Job: 201.33828.1					2,278.50	0.00		190.82	2,469.32
	Total Invoice:	22 00	CY			2,278.50	0.00		190.82	2,469.32

Payment Type: On Account

Total:	2,469.32
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INVOICE

REMIT PAYMENT TO:
 Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 Pay Terms Net 30 Days



Invoice #: 1112419
Date: 01/28/23
Customer No: 30685
Order ID #: 6211
PO #: 220243-017
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 SCOTT ROBINSON/ CRAIG RD

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62119433	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62119433	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62119433	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62119437	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62119437	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62119437	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total: Cust Job: 201.33828.1						2,080.00	0.00		174.20	2,254.20
Total Invoice: 20.00 CY						2,080.00	0.00		174.20	2,254.20

Payment Type: On Account

Total:	2,254.20
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TRENCH SAFETY
 BRANCH B96
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-542-1410
 702-542-1028 FAX

FEB 07 2023

**PARTIAL RETURN
 INVOICE**

215037839-001

Job Site

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

 Office: 702-853-6696 Cell: 702 533 2182

Customer # : 952263
 Invoice Date : 01/31/23
 Rental Out : 01/17/23 04:00 PM
 Rental In : 01/31/23 07:55 AM
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-001
 Ordered By : JAVIER LEON
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032 3476

Invoice Amount: \$1,164.39

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4955
 REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
4	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	186.56
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	466.40
Rental Subtotal:							652.96
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
100	RAILROAD SPIKE 5/8" X 6"	{SPIKE RR 5/8INX6IN/COMOD}	2.000		EACH		200.00
1	DELIVERY CHARGE		120.000		EACH		120.00
1	PICKUP CHARGE		120.000		EACH		120.00
Sales/Misc Subtotal:							440.00
Agreement Subtotal:							1,092.96
Tax:							71.43
Total:							1,164.39

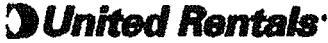
COMMENTS/NOTES:

CONTACT: JAVIER LEON
 CELL#: 702-533-2182
 DROP PLATES ON THE N/W CORNER OF CRAIG &
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

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

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

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



TRENCH SAFETY
 BRANCH 256
 2830 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

FEB 10 2023

PARTIAL RETURN INVOICE

215037839-002

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032-3476

Customer # : 952263
 Invoice Date : 02/03/23
 Rental Out : 01/17/23 04:00 PM
 Rental In : 02/03/23 07:58 AM
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-001
 Ordered By : JAVIER LEON
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

Invoice Amount: \$1,213.73

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4955
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 6' X 10'	3.33	3.33	23.32	93.27	566.30
Rental Subtotal:							566.30
SALES/MISCELLANEOUS ITEMS:							
Qty	Item	Price	Unit of Measure	Extended Amt.			
1	DELIVERY CHARGE	480.000	EACH	480.00			
1	PICKUP CHARGE	120.000	EACH	120.00			
Sales/Misc Subtotal:							600.00
Agreement Subtotal:							1,166.30
Tax:							47.43
Total:							1,213.73

COMMENTS/NOTES:

CONTACT: JAVIER LEON
 CELL#: 702-533-2182
 DROP PLATES ON THE N/W CORNER OF CRAIG &
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD
 WITH PINK OR ORANGE PAINT ON IT NIGHT JOB

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

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TRENCH SAFETY
 BRANCH B95
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

**PARTIAL RETURN
 INVOICE**

FEB 13 2023

215037839-003



Job Site

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263
 Invoice Date : 02/06/23
 Rental Out : 01/17/23 04:00 PM
 Rental In : 02/03/23 07:58 AM
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-001
 Ordered By : JAVIER LEON
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032-3476

Invoice Amount: \$733.73

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4855
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10' All plates not coated	3.33	3.33	23.32	93.27	566.30

Rental Subtotal: 566.30

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	PICKUP CHARGE	120.000	BACH	120.00
Sales/Misc Subtotal:				120.00
Agreement Subtotal:				686.30
Tax:				47.43
Total:				733.73

COMMENTS/NOTES:

CONTACT: JAVIER LEON
 CELL#: 702-533-2182
 DROP PLATES ON THE N/W CORNER OF CRAIG &
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSON
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

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

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INVOICE

REMIT PAYMENT TO:
 Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 ay Terms Net 30 Days



Invoice #: 1114620
Date: 02/0/23
Customer No: 30685
Order ID #: 6225
PO #: 220243-035
Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 CRAIG/SCOTT ROBINSON

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62030638	1100	CY	99.25 E	1,091.75	0.00	NV02	91.43	1,183.18
350ENV	ENVIRO	62030638	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030638	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
167	Southwest Gas SAND SLURRY	62030647	1100	CY	99.25 E	1,091.75	0.00	NV02	91.43	1,183.18
350ENV	ENVIRO	62030647	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030647	100	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
Total: Cust Job: 201.33828.1						2,243.50	0.00		187.90	2,431.40
Total Invoice: 22.00 CY						2,243.50	0.00		187.90	2,431.40

Payment Type: On Account

Total:	2,431.40
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INVOICE

REMIT PAYMENT TO:
 Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 Pay Terms Net 30 Days

Invoice #: 1114621
 Date: 02/18/23
 Customer No: 30585
 Order ID #: 6226
 PO #: 220243-035
 Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 CRAIG RD/ SCOTT ROBINSON

Material	Ticket	UnRs	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030654	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030654	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030654	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030658	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030658	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030658	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
Total:	Cost Job: 201.33828.1				2,045.00	0.00		171.28	2,216.28
Total Invoice:	20.00	CY			2,045.00	0.00		171.28	2,216.28

Payment Type: On Account

Total:	2,216.28
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INVOICE

REMIT PAYMENT TO:

Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132
 my Terms Net 30 Days



Invoice #: 1113303
 Date: 02/2/23
 Customer No: 30685
 Order ID #: 6222
 PO #: 220243-026
 Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To: SCOTT ROBINSON/ CRAIG RD

Material	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030260	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030260	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030260	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030262	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030262	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030262	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030265	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030265	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030265	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030269	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV ENVIRO	62030269	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030269	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
171 IQAC 1.5 SK 10-150 PSI CLASS I	62030272	5.00	CY	99.25 E	496.25	0.00	NV02	41.56	537.81
350ENV ENVIRO	62030272	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC FUEL	62030272	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:	Cust Job: 201.33828.1				4,703.75	0.00		383.94	5,097.69
Total Invoice:	45.00	CY			4,703.75	0.00		383.94	5,097.69

Payment Type: On Account

Total:	5,097.69
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INVOICE

REMIT PAYMENT TO:

Kilgore Companies
 PO Box 741805
 Los Angeles, CA 90074-1805
 801-250-0132

Pay Terms Net 30 Days



Invoice #: 1113304
 Date: 02/2/23
 Customer No: 30685
 Order ID #: 6223
 PO #: 220243-026
 Project #: 201.33828.1

Page 1 of 1

Sold To: Western States Contracting Inc
 4129 West Cheyenne Ste A
 North Las Vegas, NV 89032

Delivered To:
 SCOTT ROBINSON/ CRAIG RD

Material		Ticket	Units	UM	Unit Price	Matl Total	Haul Total	TaxCd	Tax	Total
167	Southwest Gas SAND SLURRY	62030244	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030244	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030244	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030248	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030248	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030248	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030250	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030250	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030250	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030253	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030253	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030253	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030255	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030255	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030255	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030266	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030266	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030266	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030268	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030268	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030268	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030270	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030270	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030270	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
167	Southwest Gas SAND SLURRY	62030271	10.00	CY	99.25 E	992.50	0.00	NV02	83.12	1,075.62
350ENV	ENVIRO	62030271	1.00	EA	15.00 E	15.00	0.00	NV02	1.26	16.26
350FSC	FUEL	62030271	1.00	EA	32.50 E	32.50	0.00	NV02	2.72	35.22
Total:						9,380.00	0.00		783.90	10,143.90
Total Invoice: 90.00 CY						9,380.00	0.00		783.90	10,143.90

Payment Type: On Account

Total: 10,143.90

Western States Contracting Inc.
4129 W Cheyenne Ave
North Las Vegas, NV 89032

81015169

To: Southwest Gas
 PO BOX 98512
 Las Vegas, NV 89193

PO1023267
 LC
 2/28/23

Invoice #: 92018
 Date: 02/27/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG
 WR#4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	163,277.51	163,277.51	0.00	23,419.44

\$22,518.69

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 23,419.44
 Less Retainage: 0.00
 Total Due This Invoice: 23,419.44

52-2 77-07641F21.p01 626823410 10-13 0



TRENCH SAFETY
 BRANCH 896
 2930 MARCO ST
 LAS VEGAS NV 89115 4601
 702-642-1410
 702-642-1028 FAX

FEB 20 2023

**PARTIAL RETURN
 INVOICE**

215403798-001



Job Site

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

Office: 702 853-6696 Cell: 702-533-2182

Customer # : 952263
 Invoice Date : 02/08/23
 Rental Out : 01/25/23 04:00 PM
 Rental In : 02/07/23 07:50 AM
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-012
 Ordered By : ELMER BOWERS
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

Invoice Amount: \$882.66

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4955
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032 3476

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	433.00
Rental Subtotal:							433.00
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
80	RAILROAD SPIKE 5/8" X 6"	[SPIKE RR 5/8INX6IN/COMOD]	2.000		EACH		160.00
1	DELIVERY CHARGE		120.000		EACH		120.00
1	PICKUP CHARGE		120.000		EACH		120.00
Sales/Misc Subtotal:							400.00
Agreement Subtotal:							833.00
Tax:							49.66
Total:							882.66

COMMENTS/NOTES:

CONTACT: ELMER BOWERS
 CELL#: 702-423-4606

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 CONTACT UNITED ACADEMY TODAY
 844 222 2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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TRENCH SAFETY
 BRANCH B96
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-662-1410
 702-662-1028 FAX

FEB 20 2023

**PARTIAL RETURN
 INVOICE**

215037839-004



Job Site

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

Office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263
 Invoice Date : 02/08/23
 Rental Out : 01/17/23 04:00 PM
 Rental In : 02/07/23 07:49 AM
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-001
 Ordered By : JAVIER LEON
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

Invoice Amount: \$878.19

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-916-4955
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032-3476

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	699.60
Rental Subtotal:							699.60
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	PICKUP CHARGE		120.000		EACH		120.00
Sales/Misc Subtotal:							120.00
Agreement Subtotal:							819.60
Tax:							58.59
Total:							878.19

COMMENTS/NOTES:

CONTACT: JAVIER LEON
 CELL#: 702-533-2182
 DROP PLATES ON THE N/W CORNER OF CRAIG &
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSO
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

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

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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



INVOICE

Page: 1

SOLD TO:

WESTERN STATES COMPANY
 4129 W CHEYENNE AVE
 JURBAN@WESTERNSTATESCO.COM
 RSEQUEIRA@WESTERNSTATESCO.COM
 NORTH LAS VEGAS, NV 89032

SHIP TO:

CRAIG & SCOTT ROBINSON
 NORTH LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
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1128	156880	02/16/2023	NET SAME DAY NEXT MONTH
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DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
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PO#: 220243-052

Ticket Number 001-356137	02/16/2023			
FLOWABLE SAND	10.00	CY	97.00	970.00
FUEL SURCHARGE	1.00	LD	40.00	40.00

Ticket Number 001-356141	02/16/2023			
FLOWABLE SAND	6.00	CY	97.00	582.00
FUEL SURCHARGE	1.00	LD	40.00	40.00

TOTAL YARDS: 16.00

JOB TAX 136.68
 JOB TOTAL 1768.68

PRODUCT RECAP
 16.00 FLOWSAND FLOWABLE SAND
 2.00 FS FUEL SURCHARGE

TAXABLE AMOUNT 1,632.00
 EXEMPT AMOUNT 0.00
 SALES TAX 136.68
 INVOICE TOTAL 1,768.68



INVOICE

Page: 2

SOLD TO:
 WESTERN STATES COMPANY
 4129 W CHEYENNE AVE
 JURBAN@WESTERNSTATESCO.COM
 RSEQUEIRA@WESTERNSTATESCO.COM
 NORTH LAS VEGAS, NV 89032

SHIP TO:
 • CRAIG & SCOTT ROBINSON
 NORTH LAS VEGAS

CUSTOMER	INVOICE	DATE	TERMS
1128	156937	02/17/2023	NET SAME DAY NEXT MONTH

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
Ticket Number 001-356167		02/17/2023		
FLOWABLE SAND	5.00	CY	97.00	485.00
FUEL SURCHARGE	1.00	LD	40.00	40.00

TOTAL YARDS: 69.00

JOB TAX 681.16
 JOB TOTAL 8814.16

PRODUCT RECAP
 39.00 FLOWSAND FLOWABLE SAND
 30.00 AE110FA CLSM CLASS 1 20-150
 8.00 FS FUEL SURCHARGE
 1.00 OPENINGFEE PLANT OPENING FEE

TAXABLE AMOUNT 8,133.00
 EXEMPT AMOUNT 0.00
 SALES TAX 681.16
 INVOICE TOTAL 8,814.16



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
2/16/23	61671

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Scott Robinson Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-037	Net 30	3/18/23	CCD	11848

DESCRIPTION	AMOUNT
Flat Saw 150' X 12" thick Asphalt NIGHT WORK	680.00

We accept: Visa, Master Card & American Express	Total \$680.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/26/23	61563

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-008	Net 30	2/25/23	CCD	11825

DESCRIPTION	AMOUNT
Flat Saw 300' X 16" thick Asphalt NIGHT WORK	680.00
Total \$680.00	

We accept: Visa, Master Card & American Express

Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
2/6/23	61619

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Sebastian

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243	Net 30	3/8/23	CCD	10891

DESCRIPTION	AMOUNT
Flat Saw, Vacuum 168' X 16" thick Asphalt	1,330.00
Total \$1,330.00	

We accept: Visa, Master Card & American Express

Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas. NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/23/23	61549

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-008	Net 30	2/22/23	CCD	11817

DESCRIPTION	AMOUNT
Flat Saw 1000' X 12" thick Asphalt NIGHT WORK	1,445.00
Total \$1,445.00	

We accept: Visa, Master Card & American Express

Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/30/23	61569

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Sebastian

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
Craig/Clayton	Net 30	3/1/23	CCD	11830

DESCRIPTION	AMOUNT
Flat Saw 400' X 16" thick Asphalt	1,050.00

We accept: Visa, Master Card & American Express	Total	\$1,050.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
2/14/23	61658

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig Rd/Scott Robinson Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-037	Net 30	3/16/23	CCD	11756

DESCRIPTION	AMOUNT
Flat Saw, Vacuum 75' X 8" thick Asphalt Stand-By for traffic control NIGHT WORK	595.00

We accept: Visa, Master Card & American Express	Total \$595.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/24/23	61554

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-008	Net 30	2/23/23	CCD	10719

DESCRIPTION	AMOUNT
Flat Saw 125' X 16" thick Asphalt NIGHT WORK	1,275.00

We accept: Visa, Master Card & American Express	Total \$1,275.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/31/23	61581

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Scott Robinson Las Vegas Contact: Sebastian

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-019	Net 30	3/2/23	CCD	11996

DESCRIPTION	AMOUNT
Flat Saw 400' X 16" thick Asphalt	490.00

We accept: Visa, Master Card & American Express	Total \$490.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
2/15/23	61663

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig Rd/Scott Robinson Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-037	Net 30	3/17/23	CCD	11846

DESCRIPTION	AMOUNT
Flat Saw, Vacuum 150' X 16" thick Asphalt NIGHT WORK	850.00

We accept: Visa, Master Card & American Express	Total \$850.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
1/25/23	61556

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Clayton Las Vegas Contact: Juan

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-008	Net 30	2/24/23	CCD	10877

DESCRIPTION	AMOUNT
Flat Saw 230' x 16" thick Asphalt NIGHT WORK	1,360.00
Total	\$1,360.00

We accept: Visa, Master Card & American Express

Nevada State Contractors license #44124
 \$100,000.00 Monetary limit



2632 Abels Ln
 Las Vegas, NV 89115
 Phone # (702) 459-2594
 Fax # (702) 459-2571

Invoice

DATE	INVOICE #
2/1/23	61589

BILL TO
Western States Contracting, Inc. 4129 W. Cheyenne N. Las Vegas, NV 89032

JOB SITE
Craig/Scott Robinson Las Vegas Contact: Sebastian

P.O. NO.	TERMS	DUE DATE	REP	WORK ORDER #
220243-019	Net 30	3/3/23	CCD	11832

DESCRIPTION	AMOUNT
Flat Saw 100' x 16" thick Asphalt	420.00

We accept: Visa, Master Card & American Express	Total \$420.00
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Nevada State Contractors license #44124
 \$100,000.00 Monetary limit

Western States Contracting Inc.
4129 W Cheyenne Ave
North Las Vegas, NV 89032

81019033

To: Southwest Gas
 PO BOX 98512
 Las Vegas, NV 89193

PO 1025522
 LC
 3/7/23

Invoice #: 92155
 Date: 03/06/23

Contract: 220243- NBSI 2022 4" Install Craig Scott Robinson - Main & Stub SWG
 WR4334511

Cont Item	Description	U/M	Contract Quantity	Unit Price	Contract Amount	Amount To-Date	Quantity This Period	Amount This Period
2218	REIMBURSABLE PLUS 4%	LS	0.00	0.00	185,499.62	185,499.62	0.00	22,222.11

\$21,372.41

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Total Billed : 22,222.11
 Less Retainage: 0.00
 Total Due This Invoice: 22,222.11



**4 WEEK BILLING
 INVOICE**

215037839-005

TRENCH SAFETY
 BRANCHED 896
 2930 MARCO ST
 LAS VEGAS NV 89115-4601
 702-642-1410
 702-642-1028 FAX

FEB 23 2023

Job Site

CRAIG & SCOTT ROBINSON
 SCOTT ROBINSON BLVD & W CRAIG
 N LAS VEGAS NV 89032

office: 702-853-6696 Cell: 702-533-2182

Customer # : 952263
 Invoice Date : 02/15/23
 Date Out : 01/17/23 04:00 PM
 Billed Through : 02/14/23 00:00
 UR Job Loc : SCOTT ROBINSON BLVD
 UR Job # : 1147
 Customer Job ID: 220243
 P.O. # : 220243-001
 Ordered By : JAVIER LEON
 Reserved By : FIDEL OLMOSGONZALEZ
 Salesperson : BRIAN SMITH

WESTERN STATES CONTRACTING
 4129 W CHEYENNE AVE STE B
 N LAS VEGAS NV 89032-3476

Invoice Amount: \$606.49

Terms: Due Upon Receipt
 Payment options: Contact our credit office 704-918-4955
 REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
6	944/9942	ROAD PLATE 8' X 10'	3.33	3.33	23.32	93.27	559.62
Rental Subtotal:							559.62
Agreement Subtotal:							559.62
Tax:							46.87
Total:							606.49

COMMENTS/NOTES:

CONTACT: JAVIER LEON
 CELL#: 702-533-2182
 DROP PLATES ON THE N/W CORNER OF CRAIG &
 SCOTT ROBINSON GO NORTH ON SCOTT ROBINSO
 N TURN LEFT THEN LEFT AGAIN DROP BY WOOD
 WITH PINK OR ORANGE PAINT ON IT NIGHT JB

Billing period: 28 Days From 1/17/23 04:00 PM Thru 2/14/23 04:00 PM

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 844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

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