SOUTHWEST GAS CORPORATION

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

In the Matter of the Application of Southwest Gas Corporation for Authority to Increase its Retail Natural Gas Utility Service Rates in its Southern and Northern Nevada Rate Jurisdictions. Docket No.: 23-09012

VOLUME 12 of 17

Prepared Direct Testimony of Thomas W. Cardin

Index

Southwest Gas Corporation

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Description Prepared Direct Testimony of Thomas W. Cardin

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					CERTIFICATION EXI S	HEET 2203 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137285
<u> </u>	4011887,814-815-8	16 seclusion cir. Mears ser	vices6:30am-5	:30pm		
01370	Leyva, Jose 4011887, 809 seclu:	9/19/2023 sion circle. Mears services	12.00 6:30am-7:00pn	59.85 n	718.20	
01370	Leyva, Jose 4011887, 1505 shot	9/20/2023 gun laneMears services/pr	9.00 ep dav6:30-4:0	59.85 10pm	538.65	
01370	Leyva, Jose	9/22/2023 vood dr. Blue DiamondMea	8.50	59.85	508.73	
01372	Lopez, Henry	9/11/2023 RSLAMB & Vegas Valley F	13.00	59.85	778.05	
01372	Lopez, Henry	9/12/2023 RSLAMB & Vegas Valley F	9.50 PHASE 2Servic	59.85 e 6:30 AM	568.58	
01372	Lopez, Henry	9/13/2023 RSLAMB & Vegas Valley F	9.50 PHASE 2Servic	59.85 æ 6:30 AM	568.58	
01372	Lopez, Henry	9/14/2023 RSLAMB & Vegas Valley F	8.00 PHASE 2Servic	59.85 e 6:30 AM	478.78	
01372	Lopez, Henry WR#4030639, MEA 6:30AM5:00PM	9/18/2023 NRS, LAMB & Vegas Valle	10.00 y phase 2Servi	59.85 ce	598.50	
01372	Lopez, Henry WR#4030639, MEA 3:30PM	9/19/2023 RS, LAMB & Vegas Valley	8.50 phase 2Servic	59.85 e 6:30AM—	508.73	
01372	Lopez, Henry WR#4030639, MEA 4:00PM	9/20/2023 RS, LAMB & Vegas Valley	9.00 phase 2Servic	59.85 e 6:30AM—	538.65	
01372	Lopez, Henry WR#4030639, MEA 3:00PM	9/21/2023 RS, LAMB & Vegas Valley	8.00 phase 2Servic	59.85 e 6:30AM—	478.80	
01372	Lopez, Henry WR#4030639, MEAI 3:00PM	9/22/2023 RS, LAMB & Vegas Valley	4.50 phase 2Servic	59.85 e 6:30AM—	269.33	
01366	Moland, Marlon WR38184222,BlueD 6:30a-4p	9/11/2023 iamond,19 Allegro St.	9.00	59.85	538.65	
01366	Moland, Marlon	9/12/2023 iamond,19 Allegro St.	10.00	59.85	598.50	
01366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/13/2023 iamond,19 Allegro St.	8.00	59.85	478.80	
01366	Moland, Marlon WR38184222,BlueD 6:30a-4p	9/14/2023 iamond,19 Allegro St.	9.00	59.85	538.65	
01366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/15/2023 iamond,Allegro St.	4.00	59.85	239.39	
01366	Moland, Marlon	9/18/2023 amond,25 Allegro St.,Svc,N	10.00 1 ears	59.85	598.50	
01366	Moland, Marlon	9/19/2023 amond,25 Allegro St.,Svc,N	10.50 lears	59.85	628.43	
01366	Moland, Marlon	9/20/2023 amond,25 Allegro St.,Svc,N	10.50 1 ears	59.85	628.43	
01366	Moland, Marlon	9/21/2023	9.00	59.85	538.65	

					HEET 2204 OF 2414
S09194.000	SWG SONV Contra	act Inspection		Invoice	0137285
WR3818422,BlueDiamo 6:30a-6:30p	ond,9 Cottonwood Dr,	Svc,Mears			
Owens, Adrian WR4011887,	9/11/2023	8.00	59.85	478.80	
Whitney Ranch & Rising	g Star				
755, 757 Rising Star Dr 6:30am-3pm Owens, Adrian WR4011887,	9/12/2023	10.00	59.85	598.50	
Whitney Ranch & Rising	y Star				
755, 757 Rising Star Dr. 6:30am-5pm Owens, Adrian WR4345985,	9/13/2023	9.00	59.85	538.65	
Westwood & Edna					
3035, 3061 Westwood E 6:30am-4pm Owens, Adrian WR4345985,	Dr. 9/14/2023	10.00	59.85	598.50	
Westwood & Edna					
3035 Westwood Dr. 6:30am-5pm Owens, Adrian WR4004401,	9/15/2023	3.00	59.85	179.54	
Palm Villas Apartments					
6:30am-8pm Owens, Adrian	building 22 9/18/2023	7.50	59.85	448.88	
Palm Villas Apartments					
650 Whitney Ranch Dr. 6:30am-2:30pm					
(No Lunch) ok by JP Owens, Adrian WR4030639,	9/19/2023	8.00	59.85	478.80	
Lamb & Vegas Valley Pr	nase 2				
4473 & 4463 Vegas valle 6:30am-3pm Owens, Adrian WR4030639,	ey Dr. 9/20/2023	10.50	59.85	628.43	
Lamb & Vegas Valley Pr	ase 2				
6:30am-5:30pm					
Owens, Adrian	9/21/2023	12.00	59.85	718.20	
	WR3818422,BlueDiamo 6:30a-6:30p Owens, Adrian WR4011887, Whitney Ranch & Rising 755, 757 Rising Star Dr 6:30am-3pm Owens, Adrian WR4011887, Whitney Ranch & Rising 755, 757 Rising Star Dr 6:30am-5pm Owens, Adrian WR4345985, Westwood & Edna 3035, 3061 Westwood D 6:30am-4pm Owens, Adrian WR4345985, Westwood & Edna 3035 Westwood Dr. 6:30am-4pm Owens, Adrian WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-8pm Owens, Adrian WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-8pm Owens, Adrian WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-2:30pm (No Lunch) ok by JP Owens, Adrian WR4030639, Lamb & Vegas Valley Pr 4473 & 4463 Vegas valle	WR3818422,BlueDiamond,9 Cottonwood Dr, 6:30a-6:30p Owens, Adrian 9/11/2023 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-3pm Owens, Adrian 9/12/2023 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-5pm Owens, Adrian 9/13/2023 WR4345985, Westwood & Edna 3035, 3061 Westwood Dr. 6:30am-4pm Owens, Adrian 9/14/2023 WR4345985, Westwood & Edna 3035 Westwood Dr. 6:30am-5pm Owens, Adrian 9/15/2023 WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-8pm Owens, Adrian 9/18/2023 WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-8pm Owens, Adrian 9/18/2023 WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-2:30pm (No Lunch) ok by JP Owens, Adrian 9/19/2023 WR4030639, Lamb & Vegas Valley Phase 2 4473 & 4463 Vegas valley Dr. 6:30am-3pm Owens, Adrian 9/20/2023 WR4030639, Lamb & Vegas Valley Phase 2	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30pOwens, Adrian9/11/20238.00WR4011887,Whitney Ranch & Rising Star755, 757 Rising Star Dr. 6:30am-3pm0.00Owens, Adrian9/12/202310.00WR4011887,Whitney Ranch & Rising Star755, 757 Rising Star Dr. 6:30am-3pm9/12/2023Owens, Adrian9/12/20239.00WR4011887,Whitney Ranch & Rising Star755, 757 Rising Star Dr. 6:30am-3pm9/13/2023Owens, Adrian9/13/20239.00WR4345985,Westwood & Edna3035, 3061 Westwood Dr. 6:30am-4pm0.00Owens, Adrian9/14/202310.00WR4345985,Westwood & Edna3035 Westwood Dr. 6:30am-5pm3.00Owens, Adrian9/15/20233.00WR4004401,Palm Villas Apartments650 Whitney Ranch Dr. building 22 6:30am-3pm7.50Owens, Adrian9/18/20237.50WR4004401,Palm Villas Apartments650 Whitney Ranch Dr. 6:30am-3pm8.00Owens, Adrian9/19/20238.00WR4030639,Lamb & Vegas Valley Phase 24473 & 4463 Vegas valley Dr. 6:30am-3pm10.50Owens, Adrian9/20/202310.50WR4030639,Lamb & Vegas Valley Phase 24473 & 4463 Vegas valley Dr. 6:30am-5:30pm10.50	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p Owens, Adrian 9/11/2023 8.00 59.85 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-3pm Owens, Adrian 9/12/2023 10.00 59.85 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-5pm Owens, Adrian 9/12/2023 9.00 59.85 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-5pm Owens, Adrian 9/13/2023 9.00 59.85 WR4345985, Westwood & Edna 3035, 3061 Westwood Dr. 6:30am-4pm Owens, Adrian 9/14/2023 10.00 59.85 WR4345985, Westwood & Edna 3035 59.85 Westwood & Edna 3030 59.85 WR4040401, Palm Villas Apartments 650 Whitney Ranch Dr. building 22 6:30am-3pm Owens, Adrian 9/18/2023 7.50 59.85 WR4004401, Palm Villas Apartments 650 Whitney Ranch Dr. 6:30am-3pm	WR3818422,BlueDiamond,9 Cottonwood Dr,Svc,Mears 6:30a-6:30p 9/11/2023 8.00 59.85 478.80 WR4011887, 9/11/2023 8.00 59.85 478.80 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-3pm 0.00 59.85 598.50 WR4011887, Whitney Ranch & Rising Star 755, 757 Rising Star Dr. 6:30am-5pm 0.00 59.85 538.65 Westwood & Edna 3035, 3061 Westwood Dr. 6:30am-5pm 0.00 59.85 598.50 Westwood & Edna 3035, 3061 Westwood Dr. 6:30am-5pm 0.00 59.85 598.50 Westwood & Edna 3035 Westwood Dr. 6:30am-5pm 0.00 59.85 598.50 WR4345985, Westwood Dr. 6:30am-5pm 0.00 59.85 179.54 WR400401, 9/15/2023 3.00 59.85 179.54 WR4004401, 9/18/2023 7.50 59.85 448.88 WR4004401, 9/19/2023 8.00 59.85 478.80 Varia A Adrian

Due! (000404 000	0.400 000 1 0 0				HEET 2205 OF 2414
Project	·	SWG SONV Contr	ract Inspection	······	Invoice	0137285
	WR4011887,					
	Whitney Ranch & Rising S	Star				
	1510 & 1512 Shotgun Ln. 6:30am-7pm					
01424	Owens, Adrian	9/22/2023	2.00	59.85	119.70	
	WR4011887,					
	Whitney Ranch & Rising S	itar				
	1507 & 1505 Shotgun Ln. 6:30am-8pm					
01352	Ramirez, Erik	9/11/2023	9.00	59.85	538.65	
	WR#4449701, Sandwedge Dr. & Birdie L Main Replacement, Start 6:30am-out 4pm	n. Phase 2,				
01352	Ramirez, Erik	9/12/2023	9.50	59.85	568.58	
	WR#4449701, Sandwedge Dr. & Birdie Li Main Replacement,	n. Phase 2,				
	Start time 6:30am- Out 4:3	•				
01352	Ramirez, Erik WR#4449701.	9/13/2023	11.00	59.85	658.35	
	Sandwedge Dr. & Birdie Li Main Replacement, Start 6:30am- Out 6pm	n. Phase 2,				
01352	Ramirez, Erik	9/14/2023	9.00	59.85	538.65	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement, Start 6:30am- Out 4:00pm	n. Phase 2,				
01352	Ramirez, Erik WR#4449701.	9/15/2023	1.50	59.85	89.76	
	Sandwedge Dr. & Birdie Lr Main Replacement, Start time 6:30am-out 5pm					
01352	Ramirez, Erik	9/18/2023	10.00	59.85	598.50	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement, Start 6:30am- Out 5pm	n. Phase 2,				
01352	Ramirez, Erik	9/19/2023	9.50	59.85	568.58	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement, Start 6:30- Out 4:30pm	n. Phase 2,				
01352	Ramirez, Erik	9/20/2023	8.50	59.85	508.73	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement, Start 6:30am- out 3:30pm	n. Phase 2,				
01352	Ramirez, Erik	9/21/2023	10.00	59.85	598.50	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement, Start 6:30am- Out 5pm	. Phase 2,				
01352	Ramirez, Erik	9/22/2023	2.00	59.85	119.70	
	WR#4449701, Sandwedge Dr. & Birdie Lr Main Replacement,	. Phase 2,				
	Start 6:30am - out 4pm					

			5		CERTIFICATION EXI	HEET 2206 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0137285
	WR#3999408,Lake N -5:00pm	lead and Calico Ridge D	oriveMearsGas o	amera 6:30		
1386	Thomas, Steven WR#3215775,Robing	9/12/2023 lale and Wishingwell Me	8.00 arsGas camera	59.85 6:30-3:00	478.80	
1386	pm Thomas, Steven	9/13/2023	8.50	59.85	508.73	
		hitney Ranch DriveMears				
1386	Thomas, Steven WR#4004401 650 W	9/14/2023 hitney Ranch driveMears	8.00 Service prep6:3	59.85 0-3:00pm	478.80	
1386	Thomas, Steven	9/19/2023	12.00	59.85	718.20	
)1386	Thomas, Steven	tney RanchMearsServic 9/20/2023	es 6:30-7:00pm 8.00	59.85	478.80	
1000	•	hitney Ranch Drive Mear			470.00	
1386	Thomas, Steven	9/21/2023 hitney Ranch DriveMears	10.50	59.85	628.43	
1386	Thomas, Steven	9/22/2023	9.50	59.85	568.57	
	WR#4004401,650 W	nitney Ranch Drive Mear			000.01	
)1089	Inspector II Wine, Jeremy	9/11/2023	10.50	59.85	628.43	
1005	•	y ranch and Rising Stare		09.00	020.45	
1089	Wine, Jeremy	9/12/2023 y ranch and Rising Star	9.50	59.85	568.58	
1089	Wine, Jeremy	9/13/2023 and Vegas valley 630a-3	8.00	59.85	478.80	
1089	Wine, Jeremy	9/14/2023	9.00	59.85	538.65	
1089	WR#4030639,Lamb a Wine, Jeremy	and Vegas valley 630a-4 9/15/2023	pm 3.00	59.85	179.53	
1089	WR#4345985,Westwa Wine, Jeremy	ood and Edna630a-3pm 9/18/2023	12.50	59.85	748.13	
	WR#4030639,4265/4	255 Vegas Valley Dr630	a-730p			
1089	Wine, Jeremy WR#4030639,4553/4	9/20/2023 543 Vegas Valley Dr630	12.00 a-7pm	59.85	718.20	
1089	Wine, Jeremy WR#4030639,Lamb a	9/21/2023 Ind Vegas valley 630a-3	8.00 pm	59.85	478.80	
1089	Wine, Jeremy WR#3818422,5 cotto	9/22/2023 wood 630a-530pm	7.50	59.85	448.88	
istribution	Inspector II OT	·····				
1387	Ascuncion, Chance	9/15/2023 RidgeMears/main6am-6	3.00 ::30pm	74.85	224.55	
1387	Ascuncion, Chance	9/16/2023	8.00	74.85	598.80	
1387	Ascuncion, Chance	Ridge Mears/main 6:30a 9/21/2023	1.00	74.85	74.85	
1387	WR 3999408, Calico Ascuncion, Chance	Ridge Mears/main 6:30a 9/22/2023	am-5pm 11.00	74.85	823.35	
1387	WR 3999408, Calico Ascuncion, Chance	Ridge Mears/main 6:30a 9/23/2023	am-6pm 6.50	74.85	486.53	
	WR 3999408, Calico	Ridge Mears/main 6:30a	am-1pm(no lunch	ר)		
1374	Barnum, Michael Wr 4011887, 750 & 75 time 6:30am-5:00pm	9/16/2023 52 Rising Star, branch se	10.00 ervice replaceme	74.85 ent, start	748.50	
1374	Barnum, Michael	9/22/2023 Id Vegas Valley, backfill,	8.00 start time 6:30a	74.85 m-3:00pm	598.80	
1362	Blake, Jarred	9/15/2023 ar dr.Service prepMears	7.00	74.85	523.95	
1362	Blake, Jarred	9/16/2023 tney ranch dr.BackfillMea	5.50	74.85	411.67	

Deal+	000404.000		-+			HEET 2207 OF 2414
Project	S09194.000	SWG SONV Contra			Invoice	0137285
01362	Blake, Jarred	9/22/2023	11.50	74.85	860.78	
4000		lane,Services,Mears,63				
1362	Blake, Jarred	9/23/2023	10.00	74.85	748.50	
	Wr#3999408, 4281 & 4273 Vegas v	allev dr				
	Services,	alley ul.,				
	Mears,					
	630am to 5pm					
1345	Brown, Derrick	9/15/2023	6.50	74.85	486.53	
	3215775, Mears, Mai	n Robindale 6:30am-3pr	n			
1345	Brown, Derrick	9/16/2023	7.00	74.85	523.94	
		n Jasmine and branding				
1345	Brown, Derrick	9/22/2023	3.50	74.85	261.98	
		n Robindale and Bruce 6	:30am-3:30pm			
1345	Brown, Derrick	9/23/2023	5.50	74.85	411.68	
		neraCalico Ridge6:30am	-12pm			
1390	Campos, Francisco	9/21/2023	1.00	74.85	74.85	
		ch & rising star Mears se	ervice crew From	1 6:30am to		
1200	7:00 pm	0/00/0000	0.00	74.05	070 05	
1390	Campos, Francisco	9/22/2023	9.00	74.85	673.65	
	4011887, Whitney ranch & rising	n etar				
	Mears service crew	y siai				
	From 6:30pm to 4:00	pm				
1416	Espinoza, Francisco	9/15/2023	1.50	74.85	112.28	
	WR# 3215775,Robind	lale and Bruce,630 am -	330 pm			
1416	Espinoza, Francisco	9/16/2023	7.50	74.85	561.37	
	WR # 4030639,Vegas	Valley and Lamb,630 a	m - 200pm			
1416	Espinoza, Francisco	9/22/2023	3.50	74.85	261.98	
	WR# 3999408,Hollyho	ock and Calico Ridge,630	0 am - 430 pm			
1416	Espinoza, Francisco	9/23/2023	11.00	74.85	823.35	
	WR# 4011887,737 Sp	ruce Tree,630 am - 600	pm			
369	Giedemann, Richard	9/22/2023	4.50	74.85	336.82	
		e mears main Hendersor	n 630-300			
1369	Giedemann, Richard	9/23/2023	6.50	74.85	486.53	
	Wr.3215775.robindale	mears main Henderson	6:30-1:00			
368	Gonzalez, Cristian	9/15/2023	6.00	74.85	449.10	
	Wr 4011887,	ining Otor				
	Whitney Ranch and R Services.	ising Star,				
	6:30 am to 3:30 pm					
368	Gonzalez, Cristian	9/16/2023	7.00	74.85	523.95	
-	Wr 3215775, Robinda				520.00	
	Main Camera ,					
	6:30 am to 2:00 pm					
1368	Gonzalez, Cristian	9/22/2023	9.00	74.85	673.65	
	Wr 4345985,					
	Westwood and Edna,					
	Services, 6:30 am to 4:30 pm					
368	Gonzalez, Cristian	9/23/2023	6.50	74.85	486.53	
000		d and Edna,Services,6:3			400.03	
357	Harris, Joseph	9/14/2023	•		200 40	
551	3753761, Decatur and		4.00	74.85	299.40	
357		9/15/2023	0.00	74 9E	672 65	
001	Harris, Joseph 3753761, Decatur and		9.00	74.85	673.65	
	Leyva, Jose	9/14/2023	2.50	74.85	187.13	
370		201417173	2 30	14 00	107.15	

	·					HEET 2208 OF 2414			
Project	S09194.000	SWG SONV Contr	act Inspection		Invoice	0137285			
01370	Leyva, Jose 3818422.27allerro s	9/15/2023 t Mears services 6:30am	8.00 - 3:00pm	74.85	598.80				
01370	Leyva, Jose	9/16/2023 star dr. Mears services 6	11.00	74.85	823.34				
01370	Leyva, Jose	9/22/2023 vood dr. Blue DiamondMe	2.50	74.85	187.13				
01370	Leyva, Jose	9/23/2023 ey ranch dr. Mears servi	8.00	74.85	598.80				
01372	Lopez, Henry	9/14/2023 RSLAMB & Vegas Valley	1.50	74.85	112.28				
01372	Lopez, Henry	9/15/2023 RSLAMB & Vegas Valley	9.00 y PHASE 2Servic	74.85 e 6:30 AM	673.65				
01372	Lopez, Henry WR#4030639, MEA —2:30 PM	9/16/2023 RSLAMB & Vegas Valley	7.50 / PHASE 2Servic	74.85 e 6:30 AM	561.37				
01372	Lopez, Henry WR#4030639, MEAI 3:00PM	9/22/2023 RS, LAMB & Vegas Valle	3.50 ey phase 2Servic	74.85 e 6:30AM—	261.98				
01366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/15/2023 iamond,Allegro St.	.50	74.85	37.43				
01366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/15/2023 iamond,Allegro St.	3.50	74.85	261.98				
01366	Moland, Marlon	9/16/2023 Ranch,746 Rising Star,s	8.50 vc,Mears	74.85	636.21				
01366	Moland, Marlon WR3818422,BlueDia 6:30a-6:30p	9/21/2023 amond,9 Cottonwood Dr,	2.50 Svc,Mears	74.85	187.13				
01366	Moland, Marlon WR3818422,BlueDia 6:30a-6:30p	9/22/2023 amond,9 Cottonwood Dr,	11.50 Svc,Mears	74.85	860.78				
01366	Moland, Marlon WR3818422,BlueDia 6:30a-3p	9/23/2023 amond,Cottonwood Dr,Sv	8.00 /c,Mears	74.85	598.80				
01424	Owens, Adrian WR4004401,	9/15/2023	10.00	74.85	748.50				
	Palm Villas Apartments								
01424	650 Whitney Ranch I 6:30am-8pm Owens, Adrian WR4345985	9/16/2023	5.50	74.85	411.67				
	Westwood & Edna 3050 Westwood Dr.								
01424	6:30am-12pm Owens, Adrian WR4011887,	9/22/2023	11.00	74.85	823.35				
	Whitney Ranch & Ris	sing Star							
01424	1507 & 1505 Shotgur 6:30am-8pm Owens, Adrian	n Ln. 9/23/2023	9.50	74.85	711.08				
01424	1507 & 1505 Shotgur 6:30am-8pm	n Ln.	9.50	74.85	711.08				

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Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137285
	WR4030639,					
	Lamb & Vegas Valle	y Phase 2				
	4313 & 4305 Vegas 6:30am-4:30pm	valley Dr.				
01352	Ramirez, Erik	9/15/2023	8.50	74.85	636.23	
	WR#4449701, Sandwedge Dr. & Bin Main Replacement, Start time 6:30am-ou					
01352	Ramirez, Erik	9/16/2023	5.50	74.85	411.67	
	WR#4449701, Sandwedge Dr. & Bin Main Replacement, Start 6:30am- out 12					
01352	Ramirez, Erik WR#4449701,	9/22/2023	7.00	74.85	523.95	
	Sandwedge Dr. & Bir Main Replacement, Start 6:30am - out 4p	,				
01352	Ramirez, Erik WR#4011887, "Whitney Ranch & Ri Service Replacemen Start 6:20cm 6:00cm	t, Č	11.00	74.85	823.35	
1350	Start 6:30am- 6:00pn Rios, Elias	n 9/14/2023	2.50	74.85	187.12	
/1000	•	ell and Walnut, Mears, Gas		74.00	107.12	
	8pm - 5am					
01350	Rios, Elias WR#3375040, Mitche	9/22/2023 ell and Walnut, Mears, Gas	2.50 Camera	74.85	187.13	
	8pm - 5am					
01346	Santibanez, Luis	9/15/2023	7.00	74.85	523.95	
		amondMain Mears6:30-3:0				
01346	Santibanez, Luis	9/22/2023	9.00	74.85	673.65	
		amondMain Mears6:30-4:0	0Flaggers 9:00	0-3:45		
1346	Santibanez, Luis	9/23/2023	6.50	74.85	486.53	
		amondMain Mears 6:30-1:				
1386	Thomas, Steven	9/22/2023	.50	74.85	37.43	
4000		hitney Ranch Drive Mears				
1089	Wine, Jeremy WR#4345985.Westw	9/15/2023 ood and Edna630a-3pm	5.00	74.85	374.25	
1089	Wine, Jeremy	9/16/2023	8.50	74.85	636.23	
		y ranch and Rising star630	Da-330p			
1089	Wine, Jeremy	9/22/2023	3.00	74.85	224.55	
	WR#3818422,5 cotto	nwood 630a-530pm	4 000 00			
	Totals Total Labor		1,836.00		115,742.16	445 740 40
						115,742.16
				Total this	s Phase	\$115,742.16
				Total this	Project	\$115,742.16

Work Order	Su	btotal
3060311	\$	2,992.49
3215775	\$	15,779.33
3375040	\$	3,127.33
3753761	\$	6,030.38
3818422	\$	17,486.13
3985898	\$	1,675.80
3999408	\$	8,178.84
4000775	\$	1,825.44
4004401	\$	7 <u>,661.</u> 71
4011887	\$	23,098.57
4030639	\$	14,822.12
4345985	\$	6,704.17
4449701	\$	6,359.85
	\$	115,742.16

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2211 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 10/24/23 JESSICA ARGANDA PO# 1082063

> INVOICE#19248 DATE: 10/15/2023

81099688

INVOICE

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

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ENTITY	DATE	DESCRIPTION	REFERENCE #	TOTAL
CITY OF HENDERSON	6/30/2023	OVERTIME INSPECTION FEES	MSC-5040548	\$432.00
CITY OF HENDERSON	7/31/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
FREEMAN'S PAINTING	8/1/2023	RE-FINISH CONCRETE STAIN	SEE ATTACHED	\$1,500.00
CITY OF HENDERSON	8/7/2023	EXCAVATION PERMIT FEE	PEXC2023249070	\$334.10
CITY OF HENDERSON	8/28/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
CITY OF HENDERSON	9/7/2023	LANE RENTAL FEES	СОН00396209	\$1,400.00
CITY OF HENDERSON	9/25/2023	TCP PERMIT FEE	PBAR2023252166	\$205.60
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041049	\$108.00
CITY OF HENDERSON	9/26/2023	OVERTIME INSPECTION FEES	MSC-5041051	\$108.00

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

M. Bul

X Christie Parrish

Reviewed By

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

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2212 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 10/26/23 JESSICA ARGANDA PO# 1082572

INVOICE

INVOICE#19262 DATE: 10/17/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPEC	TOR
4011887	NV/CLARK/HENDERSON	18559			IEY RANCH 98#58585)	JERRY I	BRODEUR
DESCRIPTION		LINU		LIOM	ΟΠΑΝΤΙΤ	•v	τοται

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

GRAND TOTAL \$4,364.35

X Christie Parrish

Reviewed By

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



TO:

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2213 OF 2414



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

> **INVOICE#19263** DATE: 10/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	TNAME		INSPEC	TOR
4011887	NV/CLARK/HENDERSON	18559			IEY RANCH)B#58585)	JERRY E	BRODEUR
DESCRIPTION		UNI	PRICE	UOM	QUANTI	ТҮ	TOTAL

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

GRAND TOTAL (\$3,882.20

Christie Parrish

Reviewed By

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



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

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

Southwest Gas Corporation Attn; Manager/Contract Administration - LVD 560 PO Box 98510 Las Vegas, NV 89193-8510 October 19, 2023 Project No: Invoice No:

S09194.000 0137983

DOCKET NO. 23-09012

2214

81100353

2414

CERTIFICATION EXHIBIT NO.__(TWC-2)

SHEE

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

INVOICE

ProjectS09194.000SWG SONV Contract Inspection - C# 21442 - V# 064038Professional Services from September 24, 2023 to October 7, 2023

				_	-
Phase	0002	Mears			
Professional P	ersonnel				

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

SHEET 2215 OF 2414 Project S09194.000 SWG SONV Contract Inspection 0137983 Invoice **Billing Backup** Thursday, October 19, 2023 Sunrise Engineering, Inc. Invoice 0137983 Dated 10/19/2023 7:34:23 AM Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038 Phase 0002 Mears **Professional Personnel** Hours Rate Amount Distribution Inspector II 01387 Ascuncion, Chance 9/25/2023 8.00 478.80 59.85 WR 3999408, Calico Ridge Mears/main 6:30-3pm 01387 Ascuncion, Chance 9/26/2023 7.50 59.85 448.88 WR 4013982, Chanterelle Mears/main 6:30am-2:30pm 01387 Ascuncion, Chance 9/27/2023 7.50 59.85 448.88 WR 3215775, Chestnut LnMears/main6:30am-2:30pm 01387 Ascuncion, Chance 9/28/2023 10.00 59.85 598.50 WR 3999408, Calico Ridge Mears/main 6:30am-5pm 01387 Ascuncion. Chance 9/29/2023 7.00 59.85 418.93 WR 3999408, Calico Ridge Mears/main 6:30am-6pm 01387 Ascuncion, Chance 10/2/2023 11.00 59.85 658.35 WR 3999408, Calico Ridge Mears/main 6:30am-6pm 01387 Ascuncion, Chance 10/3/2023 59.85 628.43 10.50 WR 3999408, Calico Ridge Mears/main 6:30am-5:30pm 01387 Ascuncion, Chance 10/4/2023 10.00 59.85 598.50 WR 3999408, Calico Ridge Mears/main 6:30am-5pm 01387 Ascuncion, Chance 10/5/2023 8.50 59.85 508.73 WR 3999408, Calico Ridge Mears/main 6:30am-6:30pm 01374 Barnum, Michael 9/25/2023 8.50 59.85 508.73 Wr 4011887, 826 Rising Star, service replacement, 6:30am-3:30pm 01374 Barnum, Michael 9/26/2023 10.50 59.85 628.43 Wr 4011887, 827 rising star, service replacement, 6:30am-5:30pm 01374 Barnum, Michael 9/27/2023 4.00 239.40 59.85 Wr3215775, Robindale, camera crew, 6:30am-10:30am no lunch 01374 Barnum, Michael 9/28/2023 12.50 59.85 748.13 Wr 4011887, 1501 & 1503 Shotgun Ln, branch service replacement, 6:30am-7:30 01374 Barnum, Michael 9/29/2023 4.50 59.85 269.31 Wr 4011887, 742 & 744 Rocky Trail Rd, branch service prep, 6:30am-4:00 pm 01374 Barnum, Michael 10/3/2023 11.00 59.85 658.35 Wr 4011887, Shotgun and Rising Star, backfill, start 6:30am-5:30pm no lunch 01374 Barnum, Michael 10/4/2023 8.00 59.85 478.80 Wr 4011887, Spruce Tree, backfill, 6:30am-3:00pm 01374 Barnum, Michael 10/5/2023 9.00 59.85 538.65 Wr 3993699, Charleston Heights Locating , 6:30am-4:00pm 01374 Barnum, Michael 10/6/2023 9.00 59.85 538.65 Wr3993699, Charleston Heights locating , 6:30am-4:00pm 01362 Blake. Jarred 9/25/2023 8.00 59.85 478.80 Wr#4011887, Spruce tree cir., Service prep, Mears, 630am to 3pm 01362 Blake, Jarred 9/26/2023 59.85 13.00 778.05 Wr#4011887,Spruce tree cir.,Service prep,Mears,630am to 750pm 01362 Blake, Jarred 9/27/2023 9.50 59.85 568.58 Wr#4011887, Shotgun lane, Service prep, Mears, 630am to 430pm 01362 Blake, Jarred 9/28/2023 8.00 59.85 478.80 Wr#4011887, Shotgun lane, Backfill Mears, 630am to 3pm

DOCKET NO. 23-09012
CERTIFICATION EXHIBIT NO(TWC-2)
SHEET 2216 OF 2414

						HEET 2216 OF 2414
Project	S09194.000	SWG SONV Contract I	nspection		Invoice	0137983
01362	Blake, Jarred	10/2/2023	9.00	59.85	538.65	
	Wr#4011887,Spruce	tree cir., Services,Mears630	Dam to 4pm			
01362	Blake, Jarred	10/3/2023	10.00	59.85	598.50	
	Wr#4011887,Rocky	trail rd, Services,Mears630a	m to 5pm			
01362	Blake, Jarred	10/4/2023	12.50	59.85	748.13	
	Wr#4011887,Rocky	trail rd, Services,Mears630a	m to 730pm			
01362	Blake, Jarred	10/5/2023	7.00	59.85	418.95	
	Wr#4011887,Spruce	tree cir,Backfill,Mears,630a	m to 2pm			
01362	Blake, Jarred	10/6/2023	1.50	59.85	89.77	
	Wr#4011887,Rocky	trail rd.,Services,Mears,630a	im to 5pm			
01345	Brown, Derrick	9/25/2023	8.50	59.85	508.73	
	4011887, Mears, Ma	in Rising Star and Galleria 6	:30am-3:30p	m		
01345	Brown, Derrick	9/26/2023	8.00	59.85	478.80	
	3999408, Mears, Se	rvicesCalico Ridge6:30am-3r	om			
01345	Brown, Derrick	9/27/2023	9.50	59.85	568.58	
	4011887, Mears, Se	rvices Rising star and Galleri	a6:30am-4:3	30pm		
01345	Brown, Derrick	9/28/2023	11.00	59.85	658.35	
	•	in Hacienda and Caliente 6:3				
01345	Brown, Derrick	9/29/2023	3.00	59.85	179.53	
		vicesRising Star & Galleria 6				
01345	Brown, Derrick	10/2/2023	11.50	59.85	688.28	
		vices 741 spruce tree 6:30ar		00.00	000.20	
01345	Brown, Derrick	10/3/2023	8.50	59.85	508.73	
01040		mera Sandhill and Cherokee			500.75	
01345		10/4/2023	13.00	•	779 05	
01345	Brown, Derrick			59.85	778.05	
01245		vices 741 and 739 Rocky Tra		•	440.05	
01345	Brown, Derrick	10/5/2023	7.00	59.85	418.95	
04000		ices 752 Rocky Trail 6:30am	-	50.05	000.40	
01390	Campos, Francisco	9/25/2023	10.50	59.85	628.43	
	5:30pm	& calico ridge Mears camera	crew From	6:30am to		
01390	Campos, Francisco	9/26/2023	10.00	59.85	598.50	
01000	, ,	and calico ridge Mears came			596.50	
	to 5:00 pm	and called huge means came	era crew Fro	m 0.30am		
01390	Campos, Francisco	9/27/2023	9.00	59.85	538.65	
01000	• •	anch and rising star Mears se			000.00	
	4:00 pm	anch and haing star mears se		1011 0.30 10		
01390	Campos, Francisco	9/28/2023	8.00	59.85	478.80	
		gas valley Mears service crev			110.00	
	pm					
01390	Campos, Francisco	9/29/2023	2.50	59.85	149.61	
		Mears camera crew From 6				
01390	Campos, Francisco	10/2/2023	8.00	59.85	478.80	
		ce crewWestwood and Edna			110.00	
	pm		110110.000			
01390	Campos, Francisco	10/3/2023	9.50	59.85	568.58	
		and Edna Mears service crew	v From 6:30a			
	4:30pm					
01390	Campos, Francisco	10/4/2023	9.50	59.85	568.58	
		and Edna Mears service crew				
	4:30pm					
01390	Campos, Francisco	10/5/2023	10.00	59.85	598.50	
	-	and Edna Mears service crew				
	pm					
.	Espinoza, Francisco	9/24/2023	8.50	59.85	508.73	
01416						
01416	-	and Walnut,830 pm - 530 pm	ı			
01416 01416	-	and Walnut,830 pm - 530 pm 9/25/2023	ı 8.00	59.85	478.80	

DOCKET NO. 23-09012	
CERTIFICATION EXHIBIT NO. (TWC-2)	
SHEET 2217 OF 2/1/	

					CERTIFICATION EXIS	HEET 2217 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0137983
01416	Espinoza, Francisco	9/26/2023	11.50	59.85	688.28	• • • • • • • • • • • • • • •
	WR# 3375040,Craig a	nd Walnut,830 pm - 830 a	m			
01416	Espinoza, Francisco	9/27/2023	8.50	59.85	508.73	
	-	nd Walnut,830 pm - 530 a				
01416	Espinoza, Francisco	9/28/2023	3.50	59.85	209.45	
04446	3375040, Craig and Wa		0.00	50.05	500.05	
01416	Espinoza, Francisco	10/1/2023	9.00	59.85	538.65	
01416	Espinoza, Francisco	and Walnut,830 pm - 600 a 10/2/2023	8.50	59.85	508.73	
01410	•	and Walnut,830 pm - 530 a		59.05	506.75	
01416	Espinoza, Francisco	10/3/2023	9.00	59.85	538.65	
	•	nd Walnut,830 pm - 600 ai		00100	000100	
01416	Espinoza, Francisco	10/4/2023	9.00	59.85	538.65	
	WR # 3375040,Mitche	and Andrews 830 pm - 60	00 am			
01416	Espinoza, Francisco	10/5/2023	4.50	59.85	269.33	
	WR # 3375040,Mitche	and Andrews 830 pm - 60)0 am			
01369	Giedemann, Richard	9/25/2023	8.00	59.85	478.80	
		mears main Henderson 63				
01369	Giedemann, Richard	9/26/2023	8.00	59.85	478.80	
		e mears main Henderson (
01369	Giedemann, Richard	9/27/2023	8.00	59.85	478.80	
01260		le mears main Henderson		50.05	470.00	
01369	Giedemann, Richard	9/28/2023	8.00	59.85	478.80	
01369	Giedemann, Richard	e mears main Henderson 6 9/29/2023	8.00	59.85	170 00	
01003		e mears main Henderson 6		59.65	478.80	
01369	Giedemann, Richard	10/2/2023	8.00	59.85	478.80	
		e mears main Henderson 6		00.00	470.00	
01369	Giedemann, Richard	10/3/2023	8.50	59.85	508.73	
		anch service's mears Hend	derson 630-4			
01369	Giedemann, Richard	10/4/2023	12.00	59.85	718.20	
		ils rd Whitney ranch mears	s services He	nderson		
04000	630-700					
01369	Giedemann, Richard	10/5/2023	8.00	59.85	478.80	
01369	Giedemann, Richard	nch mears services Hende 10/6/2023		0 59.85	200 47	
01309		ranch service and main me	3.50		209.47	
01368	Gonzalez, Cristian	9/25/2023	8.00	59.85	478.80	
01000	Wr 4345985,	0/20/2020	0.00	00.00	470.00	
	Westwood and Edna,					
	Services,					
04060	6:30 am to 3:00 pm	0/00/0000	0.50	50.05	500 70	
01368	Gonzalez, Cristian	9/26/2023	8.50	59.85	508.73	
	Wr 4345985, Westwood and Edna,					
	Services,					
	6:30 am to 3:30 pm					
01368	Gonzalez, Cristian	9/27/2023	9.50	59.85	568.58	
	Wr 4345985, Westwaad and Edna					
	Westwood and Edna, Services,					
	6:30 am to 4:30 pm					
01368	Gonzalez, Cristian	9/28/2023	12.00	59.85	718.20	
	Wr 4345985,					
	Westwood and Edna,					
	Services, 6:30 am to 7:00 pm					
01368	Gonzalez, Cristian	9/29/2023	2.00	59.85	119.69	
	,			•		
	,					

-					S	HEET 2218 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137983
	Wr 4345985, Westwood and Edna, Services, 6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/1/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas am				110.00	
01368	Gonzalez, Cristian Wr 4150831,Main gas am	10/2/2023 camera,Desert Inn and	8.00 Sandhill,9:00 pi	59.85 n to 5:00	478.80	
01368	Gonzalez, Cristian Wr 4150831,Main gas am	10/3/2023 camera,Desert Inn and	8.00 Sandhill,9:00 pi	59.85 m to 5:00	478.80	
01368	Gonzalez, Cristian	10/4/2023	8.00	59.85	478.80	
	Wr 4150831,Main gas am	camera,Desert Inn and	Sandhill,9:00 pr			
01368	Gonzalez, Cristian Wr 4150831,Main gas	10/5/2023 camera,Desert Inn and	8.00 Sandhill,9:00 pr	59.85 n to 5:00	478.80	
01357	am Harris, Joseph 3753761, Decatur and	9/24/2023 Lorna Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and	9/25/2023	9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and	9/26/2023	9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I	9/27/2023 Lorna, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I	9/28/2023 Lorna,Mears, main	4.00	59.85	239.40	
01357	Harris, Joseph 3753761, Decatur and i	10/1/2023 Lorna, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I		9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I		9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I		9.00	59.85	538.65	
01357	Harris, Joseph 3753761, Decatur and I		4.00	59.85	239.40	
01370	Leyva, Jose 4013993,Pyrite and cali 4:30pm	9/25/2023 co ridge henderson nvN	9.50 Mears services (59.85 5:30am-	568.58	
01370	Leyva, Jose 4011887, Whitney rancl 5:00pm	9/26/2023 h and galleriaMears ser	10.00 vices/prep day6	59.85 :30am-	598.50	
01370	Leyva, Jose 4013993, Calico ridge a 3:00pm	9/27/2023 and lake mead pkwayMe	8.00 ears services6:3	59.85 0am-	478.80	
01370	Leyva, Jose Wr 4011887, Whitney ra services/abandonment (11.00 lears	59.85	658.35	
01370	Leyva, Jose Wr 4011887, 746-748 rd	9/29/2023	1.50 rvices 6:30am- {	59.85 5:30pm	89.75	
01370	Leyva, Jose 4011887, 738 spruce tre	10/2/2023	11.50	59.85	688.28	
01370	Leyva, Jose 4150831, Sandhill and c	10/3/2023	8.50	59.85	508.73	
01370	3:30pm Leyva, Jose	10/4/2023	9.50	59.85	568.58	

. <u></u>					S	HEET 2219 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0137983
	WR4013993,					
	Calico Ridge AA Phase	2				
	940 & 936 Pyrite Ave. 6:30am-4:30pm					
01424	Owens, Adrian WR4011887,	9/26/2023	11.50	59.85	688.28	
	Whitney Ranch & Rising	j Star				
	739 Spruce Tree Cir. 6:30am-6:30pm					
01424	Owens, Adrian WR4013993,	9/27/2023	8.00	59.85	478.80	
	Calico Ridge AA Phase	2				
01424	940 & 936 Pyrite Ave. 6:30am-3pm Owens, Adrian WR4013993,	9/29/2023	11.00	59.85	658.33	
	Calico Ridge AA Phase	2				
01424	936 Pyrite Ave. 6:30am-8:30pm Owens, Adrian WR4013993,	10/2/2023	9.50	59.85	568.58	
	Calico Ridge AA Phase	2				
01424	937 Pyrite Ave. 6:30am-4:30pm Owens, Adrian WR4013993,	10/3/2023	8.00	59.85	478.80	
	Calico Ridge AA Phase	2				
01424	941 Pyrite Ave. 6:30am-3pm Owens, Adrian WR4013993,	10/4/2023	11.00	59.85	658.35	
	Calico Ridge AA Phase 2	2				
01424	924 Rhyolite Terr. 6:30am-6pm Owens, Adrian WR3818422,	10/5/2023	11.50	59.85	688.28	
	Blue Diamond					
01352	16 Allegro St. 6:30am-6:30pm Ramirez, Erik WR#3060311, "Navarre and La Presa P Main Replacement,	9/25/2023 'hase 1"	8.50	59.85	508.73	
01352	Start 6:30am- Out 3:30pr Ramirez, Erik	n 9/26/2023	11.00	59.85	658.35	

					S	HEET 2220 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137983
	WR#4620030, 8007	W Sahara, Mears, Bore F	Prep			
	8pm - 5am					
01350	Rios, Elias	10/3/2023	8.50	59.85	508.73	
	WR#4620030, 8007	W Sahara, Mears, Bore F	Prep			
	8pm - 5am					
01350	Rios, Elias	10/4/2023	8.50	59.85	508.73	
	WR#4620030, 8007	W Sahara, Mears, Bore				
	8pm - 5am					
01350	Rios, Elias	10/5/2023	6.00	59.85	359.10	
		W Sahara, Mears, Bore				
	8pm - 4:30am					
01346	Santibanez. Luis	9/25/2023	10.00	59.85	598.50	
	· · · · · · · · · · · · · · · · · · ·	iamondMain Mears6:30-5			000.00	
01346	Santibanez, Luis	9/26/2023	10.00	59.85	598.50	
	•	iamondMain Mears6:30-5				
01346	Santibanez, Luis	9/27/2023	10.00	59.85	598.50	
	Wr#3818422,Blue D	iamond Main Mears 6:30-	5:00Flaggers 7:	30-5:00		
01346	Santibanez, Luis	9/28/2023	10.00	59.85	598.49	
	Wr#3818422,Blue D	iamondMain Mears6:30-5:	:30Flaggers 8:00	0-5:30		
01346	Santibanez, Luis	10/2/2023	10.50	59.85	628.43	
		iamondMain Mears6:30-5:	:30Flaggers 9:00	0-5:30		
01346	Santibanez, Luis	10/3/2023	11.00	59.85	658.35	
		iamondMain Mears 6:30-6				
01346	Santibanez, Luis	10/4/2023	12.00	59.85	718.20	
1040		iamond Main Mears 6:30-7				
01346	Santibanez, Luis	10/5/2023	6.50	59.85	389.03	
01386	Thomas, Steven	iamondMain Mears 6:30-6 9/25/2023			500 50	
1500	•	hitney Ranch DriveMears	9.50 Sondoon 6:20 4	59.85	568.58	
01386	Thomas, Steven	9/26/2023	9.00	.30pm 59.85	538.65	
1000		hitney Ranch Drive Mears			556.05	
01386	Thomas, Steven	9/27/2023	8.00	59.85	478.80	
		hitney Ranch Drive Mears			410.00	
01386	Thomas, Steven	9/28/2023	9.50	59.85	568.58	
		hitney Ranch drive Mears				
01386	Thomas, Steven	9/29/2023	4.00	59.85	239.38	
	WR#4011887,Whitne 6:00pm	ey Ranch and Rising Star	/learsMain testir	ng 6:30-		
1386	Thomas, Steven	10/2/2023	8.00	59.85	478.80	
		Inn and SandhillMearsGa				
1386	Thomas, Steven	10/3/2023	8.50	59.85	508.73	
	WR#4004401,650 W	hitney ranch MearsService	es 6:30-3:30pm			
1386	Thomas, Steven	10/4/2023	9.50	59.85	568.58	
		hitney ranch MearsService	es 6:30-4:30pm			
1386	Thomas, Steven	10/5/2023	12.00	59.85	718.20	
400-		hitney ranch Services Mea	•			
1386	Thomas, Steven	10/6/2023	2.00	59.85	119.70	
No Callanda		itney ranch MearsServices	s 6:30-3:00pm			
	Inspector II	0/05/0000	44.65	FO S-		
1089	Wine, Jeremy	9/25/2023	11.00	59.85	658.34	
	WR#3818422,17 cott					
1089	Wine, Jeremy	9/26/2023	8.50	59.85	508.73	

	DOCKET NO.	23-09012
CERTIFICATION	EXHIBIT NO.	_(TWC-2)
	SHEET 2221	OF 2414

						HEET 2221 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137983
01089	Wine, Jeremy WR#3818422,21 cott	9/28/2023 onwood 630a-7pm	12.00	59.85	718.20	
01089	Wine, Jeremy WR#381842215 Cott	9/29/2023	8.50	59.85	508.73	
01089	Wine, Jeremy WR#4011887,744 Sp	10/2/2023 ruce tree cir630a-7pm	12.00	59.85	718.20	
1089	Wine, Jeremy WR#4013993,932 py	10/3/2023	8.00	59.85	478.80	
1089	Wine, Jeremy WR#4013993,920 Rh	10/4/2023	10.00	59.85	598.50	
1089	Wine, Jeremy WR#4013993,Pyrite a	10/5/2023 and Rhyolite630a-430p	9.50	59.85	568.58	
istribution)	Inspector II OT					
)1387	Ascuncion, Chance WR 3999408, Calico	9/29/2023 Ridge Mears/main 6:30ar	4.00 n-6pm	74.85	299.40	
1387	Ascuncion, Chance WR 3999408, Calico	9/30/2023 Ridge Mears/main 6:30ar	5.50 n-12pm	74.85	411.67	
1387	Ascuncion, Chance WR 3999408, Calico	10/5/2023 Ridge Mears/main 6:30ar	3.00 n-6:30pm	74.85	224.55	
1387	Ascuncion, Chance WR 3999408, Calico	10/6/2023 Ridge Mears/main 6:30am	9.50 n-4:30pm	74.85	711.08	
1387	Ascuncion, Chance WR 3999408, Primro	10/7/2023 se Mears/main 6:30am-3:	8.50 30pm	74.85	636.23	
1374	Barnum, Michael Wr 4011887, 742 & 74 4:00 pm	9/29/2023 14 Rocky Trail Rd, branch	4.50 service prep, 6	74.85 6:30am-	336.83	
1374	Barnum, Michael Wr3999408, 1041 Ge	9/30/2023 ranium , camera crew, sta	8.00 rt 6:30am-3:00	74.85 pm	598.80	
1362	Blake, Jarred Wr#4011887,Rocky tr	10/6/2023 ail rd.,Services,Mears,630	8.50 am to 5pm	74.85	636.23	
1362	Blake, Jarred WR#4013982, Calico ridge, Services, Mears, 630am to 1230pm	10/7/2023	6.00	74.85	449.10	
1345	Brown, Derrick 4011887, Mears, Serv	9/29/2023 icesRising Star & Galleria	8.50 6:30am-6:30p	74.85 m	636.23	
1345	Brown, Derrick	9/30/2023 ices Galleria and Rising S	8.00	74.85	598.80	
1345	Brown, Derrick 401187, Mears, Servio	10/5/2023 es 752 Rocky Trail 6:30a	1.00 m-3pm	74.85	74.85	
1345	Brown, Derrick 4011887, Mears, Serv	10/6/2023 ices 758 Rocky Trail 6:30	11.00 am-6pm	74.85	823.35	
1345	Brown, Derrick 4011887, Mears, Serv	10/7/2023 ices 1513-1511 Cliff Bran	8.00 ch6:30am-3pm	74.85	598.80	
1390		9/29/2023 Mears camera crew From	7.50 6:30am to 5:00	74.85 D pm	561.38	
1390	Campos, Francisco 4345985,Westwood au 11:00am	9/30/2023 nd Edna Mears service cro	4.50 ew From 6:30a	74.85 m to	336.82	
1416	Espinoza, Francisco 3375040,Craig and Wa	9/28/2023 alnut,830 pm - 500 am	4.50	74.85	336.83	
1416	Espinoza, Francisco	9/29/2023 nd Walnut,830 pm - 500	8.00 am	74.85	598.79	
1416	Espinoza, Francisco WR # 3375040,Mitche	10/5/2023 1 and Andrews 830 pm - 6	4.50 00 am	74.85	336.83	

					S	HEET 2222 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137983
01416	Espinoza, Francisco	10/6/2023	8.00	74.85	598.80	
	WR # 3375040,Mitch	el and Andrews 830 pm -	500 am			
01369	Giedemann, Richard	10/6/2023	9.50	74.85	711.08	
	Wr.4011887, Whitne	ey ranch service and main	mears Hender	son 630-800		
01369	Giedemann, Richard		8.00	74.85	598.80	
		itney Ranch 6:30a-3:00p				
01368	Gonzalez, Cristian	9/29/2023	8.00	74.85	598.80	
	Wr 4345985,					
	Westwood and Edna Services,	,				
	6:30 am to 5:00pm					
01368	Gonzalez, Cristian	10/6/2023	5.00	74.85	374.25	
	Wr 4150831,Main ga	s camera,Desert Inn and S	Sandhill,9:00 pi	m to 2:00		
	am					
01357	Harris, Joseph	9/28/2023	7.00	74.85	523.95	
		d Lorna,Mears, main				
01357	Harris, Joseph	9/29/2023	9.00	74.85	673.65	
		d Lorna,Mears, main				
01357	Harris, Joseph	10/5/2023	5.00	74.85	374.25	
04070		d Lorna, Mears, main	0.00	7/05		
01370	Leyva, Jose	9/29/2023	9.00	74.85	673.64	
01270	Levva, Jose	8 rocky trial roadMears ser			711.00	
01370		10/6/2023	9.50	74.85	711.08	
	am - 4:30pm	d commanche/desert inn N	viears camera	prepo:su		
01370	Leyva, Jose	10/7/2023	8.50	74.85	636.23	
	•	y ranch dr. Mears services				
01372	Lopez, Henry	9/29/2023	4.50	74.85	336.83	
	WR# 4013993, MEA	RSCALICO RIDGE AA PH	ASE2SERVIC	E 6:30AM		
01372	Lopez, Henry	9/30/2023	9.00	74.85	673.64	
		SWHITNEY RANCH & RI	SING STAR SI	ERVICE		
04070	6:30 AM / 4:00 PM	40/5/0000	<i>E E</i> 0	74.05	444.00	
01372	Lopez, Henry	10/5/2023 SCALICO RIDGE AA PHA	5.50	74.85	411.68	
	6:30AM—12:30AM	SCALICO RIDGE AA PHA	SE 2 SERVIC	Ē		
01366	Moland, Marlon	9/29/2023	9.50	74.85	711.08	
0.000	,	mond,Cottonwood Dr,Svc,		11.00	111.00	
	6:30a-4:30p					
01366	Moland, Marlon	9/30/2023	8.00	74.85	598.80	
		mond,Cottonwood Dr,Svc,	Mears			
	6:30a-3:00p					
01366	Moland, Marlon	10/6/2023	4.00	74.85	299.40	
		mond, 1 cottonwood dr St,	Svc,Mears			
01366	6:30a-2:30p Moland, Marlon	10/7/2023	9.00	74.85	673.65	
01300		mond,1 & 3 Cerritos St.	9.00	74.65	073.00	
	,Svc,Mears	nond, i à 5 centos si.				
	6:30a-4p					
01424	Owens, Adrian	9/29/2023	2.50	74.85	187.12	
	WR4013993,					
	Calico Ridge AA Phas	se 2				
	936 Pyrite Ave.					
	6:30am-8:30pm					
01424	Owens, Adrian	10/6/2023	9.00	74.85	673.65	

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						HEET 2223 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137983
	WR3794833,					
	Charleston & Lamb					
	Moonlight Dr. 6:30am-4pm					
01424	Owens, Adrian	10/7/2023	6.50	74.85	486.53	
	WR4013993,					
	Calico Ridge AA Ph	nase 2				
	1046, 1050 Chantei 6:30am-1:30pm	relle Dr.				
01352	Ramirez, Erik	9/29/2023	6.50	74.85	486.53	
0.002	•	m Villas Apts" Main Replac			100100	
01352	Ramirez, Erik	9/30/2023	7.00	74.85	523.94	
	WR#4004401,					
	"Palm Villas Apts"					
	Main Replacement, Start 6:30am - Out 2					
01352	Ramirez, Erik	10/6/2023	7.50	74.85	561.38	
	WR#3794833					
	"Wonderland Shopp	ping Center"				
	Main Replacement, Start 6:30am- Out 3	:30pm				
01352	Ramirez, Erik	10/7/2023	6.50	74.85	486.53	
	WR#3794833					
	"Wonderland Shopp	bing Center"				
	Main Replacement, Start 6:30am- out 1:					
01350	Rios, Elias	9/28/2023	5.00	74.85	374.25	
		b and Vegas Valley Phase	2, Mears, Main			
	6:30pm - 5am					
01350	Rios, Elias	10/5/2023	2.00	74.85	149.70	
		' W Sahara, Mears, Bore				
	8pm - 4:30am					
01350	Rios, Elias	10/6/2023	9.00	74.85	673.65	
	VVR#4345985, VVes	twood and Edna, Mears, S	ervices			
	6:30am - 4pm					
01350	Rios, Elias	10/7/2023	7.50	74.85	561.38	
	WR#4345985, West	twood and Edna, Mears, S	ervices			
	6:30am - 2:30pm					
01346	Santibanez, Luis	9/28/2023	.50	74.85	37.43	
		iamondMain Mears6:30-5	:30Flaggers 8:0	0-5:30		
01346	Santibanez, Luis	9/29/2023	12.50	74.85	935.62	
04040		DiamondMain Mears 6:30-7			07/05	
01346	Santibanez, Luis	10/5/2023 NamondMain Moars 6:30 6	5.00	74.85	374.25	
01346	Santibanez, Luis	iamondMain Mears 6:30-6) 10/6/2023	9.00 9:30 9:30 9:30 9:30 9:30	74.85	673.65	
01040		ViamondMain Mears 6:30-4			070.00	
01386	Thomas, Steven	9/29/2023	7.00	74.85	523.95	
	WR#4011887,Whitn	ey Ranch and Rising Starl	MearsMain testi	ng 6:30-		
	6:00pm					
	0.0000111					

						SHEET 2224 OF 2414
Project	S09194.000	SWG SONV Cont	ract Inspection		Invoice	0137983
01386	Thomas, Steven	10/6/2023	6.00	74.85	449.10	
	WR4004401,650 Wh	itney ranch MearsServi	ices 6:30-3:00pm			
01089	Wine, Jeremy	9/30/2023	10.00	74.85	748.50	
	WR#4011887,742 Ro	ocky Trails Dr630a-5pm	n			
	Totals		1,810.00		113,998.55	
	Total Labo	r				113,998.55
				Total this	s Phase	\$113,998.55
				Total this	Project	\$113,998.55
				Total this	Report	\$113,998.55

Work Orde Subtotal 1,675.81 3060311 \$ 3,561.08 3375040 \$ 7,167.98 3753761 \$ 6,359.85

3753761	\$	6,359.85
3794833	\$	1,781.41
3818422	\$	16,962.16
3993699	\$	1,077.30
3999408	\$	9,188.69
4004401	\$	<u>9,217.96</u>
4011887	\$	24,901.39
4013982	\$	897.98
4013993	\$	10,279.95
4030639	\$	5,281.94
4150831	\$	6,172.60
4322898	\$	658.35
4345985	\$	6,779.11
4620030	\$	2,034.99
4020030	Ş	2,034.99

\$ 113,998.55





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

CONSTRUCTION DEPARTMENT October 25, 2023 Project No:

Invoice No:

INVOICE

S09194.000 0138048

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

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038 Professional Services from October 8, 2023 to October 21, 2023

JESSICA ARGANDA

10/25/23

Mears

PO# 1082544

Phase 0002 **Professional Personnel**

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

P					SERVICES	HEET 2227 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0138048
01362	Blake, Jarred Wr#4004399, Galleria dr., Backfill, Mears,	10/10/2023	11.00	59.85	658.35	
	630am to 6pm					
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Services, Mears, 630am to 430pm	10/11/2023	9.50	59.85	568.58	
01362	Blake, Jarred Wr#4011887, Rocky trail roads, Backfill, Mears, 630am to 430pm	10/12/2023	9.50	59.85	568.58	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Service prep Mears, 630am to 430pm	10/13/2023	3.00	59.85	179.54	
01362	Blake, Jarred	10/16/2023 ar dr.,Services, Mears,63	8.50 0am to 330pm	59.85	508.73	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Backfill, Mears,	10/17/2023	8.00	59.85	478.80	
01362	630am to 3pm Blake, Jarred Wr#4004399, Rising star dr., Services, Mears, 6am to 430pm	10/18/2023	10.00	59.85	598.50	
01362	Blake, Jarred Wr#4004399, Cliff branch dr., Backfill, Mears, 630am to 4pm	10/19/2023	9.00	59.85	538.65	
01345	Brown, Derrick 4011887, Mears, Serv	10/9/2023 vices 1509 1511 Cliff Bra	11.00 nch 6am-5:30pm	59.85 1	658.35	
01345	Brown, Derrick	10/10/2023 vices 745 743 Rocky Tra	10.00	59.85	598.50	
01345	Brown, Derrick	10/11/2023 rices Rocky Trail and Clit	9.00	59.85 n-4pm	538.65	
01345	Brown, Derrick	10/12/2023 vices Cliff Branch and Ris	9.00	59.85	538.65	
01345	Brown, Derrick	10/13/2023 rices Cliff Branch and Ris	1.00	59.85	59.85	
01345	Brown, Derrick	10/16/2023 ricesRising Star and Iron	10.00	59.85	598.50	
)1345	Brown, Derrick	10/17/2023	8.00	59.85	478.80	
01345	Brown, Derrick	ricesRising Star and Iron 10/18/2023	12.00	n 59.85	718.20	
)1345	4004399, Mears, Serv Brown, Derrick	icesRising Star and Iron 10/19/2023	8.00	59.85	478.80	

					S	HEET 2228 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0138048
	4004399, Mears, Ser	vicesRising Star and Iro	n bark6:30qm-3			
01345	Brown, Derrick	10/20/2023	2.00	59.85	119.70	
		vicesRising Star and Iro	n bark6:30am-4	om		
01390	Campos, Francisco	10/9/2023	8.00	59.85	478.80	
	3818422,					
	Blue diamond					
	Mears service crew From 6:00am to 2:30p	m				
01390	Campos, Francisco	10/10/2023	6.00	59.85	359.10	
	•	ce crew Westwood and				
	1:00pm					
01390	Campos, Francisco	10/11/2023	8.50	59.85	508.73	
	4345985,Westwood a	nd Edna Mears service	crew From 6:30	am to		
	3:30pm					
01390	Campos, Francisco	10/12/2023	8.50	59.85	508.73	
		nd Edna Mears service	crew From 6:30	am to		
1000	3:30pm	40/40/0000	0.00	50.05	500.00	
01390	Campos, Francisco	10/13/2023	9.00 aw Fram 6:20an	59.85	538.63	
)1390	4345985, Westwood a Campos, Francisco	nd Edna Mears main cr 10/16/2023	ew From 6:30an 8.00	59.85	478.80	
1390	• •				470.00	
01390	Campos, Francisco	nd Edna Mears main cro 10/17/2023	ew From 6:30an 6.00	59.85	359.10	
1090	4345985,	10/17/2023	0.00	09.00	309.10	
	Westwood and Edna					
	From 6:30am to 1:00p	m				
01390	Campos, Francisco	10/18/2023	9.50	59.85	568.58	
	4345985,Westwood a	nd Edna Mears service	crew From 6:00a	am to		
	4:00pm					
01390	Campos, Francisco	10/19/2023	9.50	59.85	568.58	
		nd Edna Mears main cro		1 to 4:30 pm		
1390	Campos, Francisco	10/20/2023	7.00	59.85	418.95	
		nd Edna Mears main cro		•		
)1416	Espinoza, Francisco	10/8/2023	8.00	59.85	478.80	
	-	and Andrews,830 pm - 5				
)1416	Espinoza, Francisco	10/9/2023	9.50	59.85	568.58	
		ll and Andrews ,830 pm		50.05	500.05	
)1416	Espinoza, Francisco	10/10/2023	9.00	59.85	538.65	
4440		Il and Andrews ,830 am		50.05	500 CE	
1416	Espinoza, Francisco	10/11/2023	9.00	59.85	538.65	
1116		I and Andrews,830 pm -		50 9F	260.24	
)1416	Espinoza, Francisco	10/12/2023 Land Walnut 830 pm - 6	4.50	59.85	269.31	
)1416		ا and Walnut,830 pm - 6 10/15/2023	8.50 am	59.85	508.73	
1410	Espinoza, Francisco WR# 3375040,	10/10/2020	0.00	09.00	000.10	
	Mitchell and Andrews	st.				
	830 pm - 5:30a	,				
1416	Espinoza, Francisco	10/16/2023	9.00	59.85	538.65	
		I and Andrews st,830 pr	n - 600 am			
1416	Espinoza, Francisco	10/17/2023	9.00	59.85	538.65	
	WR# 3375040,Mitchel	l and Andrews st,830 pr	n - 600 am			
1416	Espinoza, Francisco	10/18/2023	9.00	59.85	538.65	
	WR# 3375040,Mitchel	l and Andrews st,830 pr	n - 600 am			
1416	Espinoza, Francisco	10/19/2023	4.50	59.85	269.33	
	WR# 3375040,Mitchel	l and Andrews st,830 pr	n - 600 am			
1369	Giedemann, Richard	10/9/2023	11.50	59.85	688.28	
		ranch mears services 6	600-600			
1369	Giedemann, Richard	10/11/2023	9.00	59.85	538.65	
	Wr4011887 .Whitney r	anch mears services He	enderson 630-40	00		

					CERTIFICATION EXP	HEET 2229 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0138048
01369	Giedemann, Richard	10/12/2023	8.50	59.85	508.73	······································
	Wr.4004399. Whitney ra	inch mears services H	enderson 630-3	30		
01369	Giedemann, Richard	10/13/2023	9.00	59.85	538.65	
	Wr.4004399. Whitney ra					
01369	Giedemann, Richard	10/14/2023	2.00	59.85	119.68	
04000	Wr.4322898 . Hacienda		-		050.05	
01369	Giedemann, Richard	10/16/2023	11.00	59.85	658.35	
01369	Wr.4004399. Whitney ra Giedemann, Richard	10/17/2023	8.00	59.85	478.80	
01000	Wr.4011887. Rising star			59.65	470.00	
01369	Giedemann, Richard	10/18/2023	10.50	59.85	628.43	
	Wr.4004399.Whitney rat					
01369	Giedemann, Richard	10/19/2023	9.00	59.85	538.65	
	Wr.4013982. Calico ridg	e mears services Hend	derson 630-400			
01369	Giedemann, Richard	10/20/2023	1.50	59.85	89.78	
	Wr.4013982. Calico ridg		enderson 630-8			
01368	Gonzalez, Cristian	10/9/2023	12.00	59.85	718.20	
04000	Wr 4013982,Service,Ch			•	500 50	
01368	Gonzalez, Cristian	10/10/2023	10.00	59.85	598.50	
01368	Wr 4150831,Main Came Gonzalez, Cristian	10/11/2023	aniii,6:30 am to 9.00	5:00 pm 59.85	538.65	
01300	Wr 4150831,Main Came				556.65	
01368	Gonzalez, Cristian	10/12/2023	8.50	59.85	508.73	
	Wr 4150831,Main Came					
01368	Gonzalez, Cristian	10/13/2023	.50	59.85	29.91	
	Wr 4150831,Main Came	ra,Desert Inn and San	dhill,6:30 am to	3:30 pm		
01368	Gonzalez, Cristian	10/16/2023	8.00	59.85	478.80	
	Wr 4322898,					
	Hacienda and Caliente,					
	Main Camera,					
	6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	10/17/2023	8.00	59.85	478.80	
	Wr 4322898,					
	Hacienda and Caliente, Main Camera,					
	main Cambra,					
	0.00 1.0.00					
01269	6:30 am to 3:00 pm	10/18/2023	9 50	E0.9E	500 70	
01368	Gonzalez, Cristian Wr 4322898,	10/18/2023	8.50	59.85	508.73	
	WI 4322090,					
	Hacienda and Caliente,					
	Main Camera,					
	6:00 am to 3:00 pm					
01368	Gonzalez, Cristian	10/19/2023	8.00	59.85	478.80	
	Wr 4322898,					
	Hacienda and Caliente,					
	Main Camera,					
	6:30 am to 3:00 pm					
01368	Gonzalez, Cristian	10/20/2023	7.50	59.85	448.88	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2230 OF 2414

Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	HEET 2230 OF 2414 0138048
Појеск	WR4013993,					0100040
	Calico Ridge AA Phase 2					
	1030 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian WR4013993,	10/11/2023	10.50	59.85	628.43	
	Calico Ridge AA Phase 2					
	1023 & 1019 Chanterelle 6:30am-5:30pm	Dr.				
)1424	Owens, Adrian WR4013993,	10/12/2023	6.00	59.85	359.08	
	Calico Ridge AA Phase 2					
	1035 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian WR4013993 <i>,</i>	10/16/2023	10.00	59.85	598.50	
	Calico Ridge AA Phase 2					
01424	967 Armillaria St. 6:30am-5pm Owens, Adrian WR4013993,	10/17/2023	8.50	59.85	508.73	
	Calico Ridge AA Phase 2					
)1424	968 Armillaria St. 6:30am-3:30pm Owens, Adrian WR4013993,	10/18/2023	9.00	59.85	538.65	
	Calico Ridge AA Phase 2					
)1424	963 Armillaria St. 6am-3:30pm Owens, Adrian WR4011887,	10/19/2023	10.00	59.85	598.50	
	Whitney Ranch & Rising S	Star				
)1424	Rising Star Dr. 6:30am-5pm Owens, Adrian WR3736250, Lake Mead & Van Wagend	10/20/2023 en	2.50	59.85	149.63	
1352	Van Wagenen St. 6:30am-7:30pm Ramirez, Erik	10/9/2023	9.50	59.85	568.58	
	WR#3457221 Tropicana & San Anselmo Main Replacement, Start 6am- Out 4pm	,				
1352	Ramirez, Erik WR#3457221 "Tropicana & San Anselmo Main Replacement,	10/10/2023 o"	10.50	59.85	628.43	
1352	Start 6:30am- out 5:30pm Ramirez, Erik	10/11/2023	9.00	59.85	538.65	

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					S	HEET 2231 OF 2414
Project	S09194.000	SWG SONV Contra	ect Inspection		Invoice	0138048
	WR#3457221 "Tropicana & San Ar Main Replacement, Start 6:30am- Out 4:					
01352	Ramirez, Erik WR#3457221 "Tropicana & San Ar Main Replacement, Start 6:30am- Out 2:		7.50	59.85	448.88	
01352	Ramirez, Erik WR#3985911 "Wonderland Shoppi Main Replacement, Start 6:30am- Out 5:3	•	3.50	59.85	209.45	
01352	Ramirez, Erik WR#3753761 "Decatur and Lorna" Main Replacement, Start 6:30am -Out 3:3	10/16/2023 30pm	8.50	59.85	508.73	
01352	Ramirez, Erik WR#4449701, Sandwedge Dr. & Bir Main Replacement, Start 6:30am- Out 5:(10.00	59.85	598.50	
01352	Ramirez, Erik WR#4449701, Sandwedge Dr. & Bir Main Replacement, Start 6:00am- Out 3:3	10/18/2023 die Ln. Phase 2,	9.00	59.85	538.65	
1352	Ramirez, Erik WR#4449701, Sandwedge Dr. & Bir Main Replacement, Start 6:30am- Out 4:3	10/19/2023 die Ln. Phase 2,	9.50	59.85	568.58	
1352	Ramirez, Erik WR#4449701, Sandwedge Dr. & Bir Main Replacement, Start 6:30am- Out 5p		3.00	59.85	179.55	
1350	Rios, Elias WR#3736250, Lake I Locating	10/9/2023 Mead and Van Wagenen,	8.00 Mears, Camera	59.85 a Prep/	478.80	
1350	6am - 2:30pm Rios, Elias WR#3736250, Lake N	10/10/2023 Mead and Van Wagenen,	13.00 Mears, Camera	59.85 I Prep	778.05	
	6:30am - 11:30am					
		Ridge AA PH2, Mears, S	Services			
	11:30am - 4:30pm					
	WR#4011887, Whitne 4:30pm - 8pm	ey Ranch and Rising Star	, wears, Service	95		
01350	Rios, Elias	10/11/2023	9.00	59.85	538.65	

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					5	HEET 2232 OF 2414
Project	S09194.000	SWG SONV Contract Ir	nspection		Invoice	0138048
	WR#4013982, Calico 6:30am - 7:30am	Ridge AA PH2, Mears, Sen	vices			
	WR#4011887, Whitne 7:30am -10:30am	y Ranch and Rising Star, M	lears, Servic	es		
	WR#4004399, Whitne 10:30am - 12:30pm	y and Ironbark, Mears, Sen	vices			
	WR#4004401, Palm V 12:30pm - 2:00pm	illas Apt, Mears, Abandonn	nent			
	WR#3457221, Tropica 2:00pm - 3:00pm	na and San Anselmo, Mea	rs, Main			
	3:00pm - 4:00pm	ood and Edna, Mears, Serv				
01350	Rios, Elias WR#3818422, Blue Di 6:30am - 12:30pm	10/12/2023 amond, Mears, Main/ Servi	9.00 ces	59.85	538.65	
	WR#4032757, Charles 12:30pm - 2:00pm	ston Heights PH3, Mears, S	ervices			
	WR#4150831, Desert 2:00pm - 4:00pm	Inn and Sandhill, Mears, Ga	as Camera			
01350	Rios, Elias	10/13/2023 amond, Mears, Services	1.00	59.85	59.85	
01350	6:30am - 5:30pm Rios, Elias WR#3736250, Lake M	10/16/2023 ead and Van Wagenen, Me	8.00 ears, Camera	59.85 a Prep	478.80	
01350	6:30am - 3:00pm Rios, Elias WR#3736250, Lake M	10/17/2023 ead and Van Wagenen, Me	7.00 ars, Camera	59.85 a Prep	418.95	
01350	6:30am - 2:00pm Rios, Elias WR#3736250, Lake M	10/18/2023 ead and Van Wagenen, Me	7.50 ars, Camera	59.85 a	448.88	
01350	6am - 2:00pm Rios, Elias WR#3736250, Lake M	10/19/2023 ead and Van Wagenen, Me	7.00 ars, Camera	59.85 I	418.95	
	6:30am - 2:00pm					
01346	Santibanez, Luis	10/9/2023 ondMain Mears 6:00-6:00F	11.50 laggers 8:15	59.85 -5:45	688.28	
01346	Santibanez, Luis Wr3818422 Blue Diam	10/10/2023 ond Main Mears 6:30-3:00	8.00	59.85	478.80	
01346	Santibanez, Luis	10/11/2023	10.50	59.85	628.43	
01346	Wr#3818422,Blue Dia Santibanez, Luis	mondMain Mears6:30-5:30F 10/12/2023	laggers 7:4؛ 8.00	5-5:15 59.85	478.80	
01346		mond Main Mears 6:30-3:00 10/13/2023			119.68	
		nondMain Mears 6:30-4:00	Flaggers 7:4	5-4:00		

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



SUNRISE ENGINEERING

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

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

July 17, 2023 Project No: Invoice No:

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S09194.000 0135714

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

Amount

Southwest Gas Corporation PO# 108263 Attn; Manager/Contract Administration - LVD 560 PO Box 98510 Las Vegas, NV 89193-8510

ProjectS09194.000SWG SONV Contract Inspection - C# 21442 - V# 064038Professional Services from July 2, 2023 to July 15, 2023

Phase	0002	Mears					
Professional Personnel							
			Hours	Rate			
Distributio	n Inspector II						

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

					CERTIFICATION EXH	HIBIT NO(TWC-2) HEET 2235 OF 2414
Project	S09194.000 SV	VG SONV Contract Ins	spection		Invoice	0135714
Billing	Bookup					
-	j Backup				Monday, Ju	-
Sunrise En	gineering, Inc.	Invoice 01	35714 Date	ed 7/17/2023		3:27:29 PM
Project	S09194.000	SWG SONV Contr	act Inspecti	on - C# 21442	- V# 064038	
Phase	0002 Mea	rs				
Profession	al Personnel					
11010001011			Hours	Rate	Amount	
Distribution	Inspector II		nouis	Nate	Anount	
01387	Ascuncion, Chance	7/3/2023	8.50	59.85	508.73	
	WR 4004401 Whitney Rancl	n Dr. Mears/services	7am-4pm			
01387	Ascuncion, Chance	7/5/2023	11.50	59.85	688.28	
	WR 3060311 Redondo st 7pm	Mears/services		7am-		
01387	Ascuncion, Chance	7/6/2023	13.00	59.85	778.05	
	WR 3060311 Redondo st.	Mears/services		-8:30pm		
01387	Ascuncion, Chance	7/7/2023	7.00	59.85 7-00	418.92	
	WR 3060311 Redondo st. 6pm	Mears/services		7:30am-		
01387	-	7/10/2023	9.00	59.85	538.65	
	WR 3060311 Redondo stM	ears/services 7am-4:3	0pm			
01387	,	7/11/2023	8.50	59.85	508.73	
		Mears/services 7am-4p				
01387	,	7/12/2023	10.50	59.85	628.43	
01387	WR 3060311 Redondo stMe Ascuncion, Chance	7/13/2023	7.50	59.85	448.88	
01307	WR 3060311 Santiago drMe			59.05	440.00	
01387		7/14/2023	4.50	59.85	269.33	
	WR 3060311 Santiago drN	lears/services 7am-2:3	0pm			
01374	•	7/10/2023	8.00	59.85	478.80	
	Wr 4449701, Sandwedge an time 7:00 am end time 3:30 p	d Bogie, main and serv om	vice replace	ment, start		
01374	•	7/11/2023	12.50	59.85	748.13	
	Wr 4011887, main replaceme end time 8:00 pm	ent, 826 Rising Star Dr	, Start time	7:00 am		
01374	•	7/12/2023	9.50	59.85	568.58	
01011	Wr4011887, main replaceme 7:00am end time 5:00		0.00		000.00	
01374		7/13/2023	10.00	59.85	598.49	
	Wr4011887, 823 825 & 826 Rising Star, service replacement, start time 7:00 end time 7:30pm					
01362	Blake, Jarred	7/5/2023	8.00	59.85	478.79	
	WR#4013982					
	Lake mead and calico ridge Mears					
	Camera crew					
	7am to 330pm					
01362	Blake, Jarred	7/6/2023	8.00	59.85	478.80	
	Wr#4030639 Lamb and valley view					
	Services					
	Mears Zam to 330					
01362	7am to 330 Blake, Jarred	7/7/2023	11.50	59.85	688.28	
5,00L	Wr#4030639		11.00	00.00	000.20	
	4047 & 4044 Pepe cir.					
	Services Mears					
	7am to 7pm					
	·					

					S	HEET 2236 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0135714
01362	Blake, Jarred	7/11/2023	8.00	59.85	478.80	
	Wr#3060311					
	309 & 311 Redondo		•			
	Services					
	Mears					
	7am to 330pm					
01362	Blake, Jarred	7/12/2023	10.00	59.85	598.50	
	Wr#3060311					
	Dedende et					
	Redondo st. Services					
	Mears					
	7am to 530pm					
01362	Blake, Jarred	7/13/2023	8.00	59.85	478.80	
	Wr#4345985					
	Edna and Westwood					
	Camera and bore crew	/S				
	Mears 7am to 330pm					
01362	Blake, Jarred	7/14/2023	12.50	59.85	748.13	
01002	Wr#4345985	1114/2020	12.00	00.00	740.15	
	Edna and Westwood					
	Camera and bore crew	/S				
	Mears					
- · - · -	7am to 8pm					
01345	Brown, Derrick	7/6/2023	9.00	59.85	538.65	,
		Calico Ridge7am-4:30pm				
01345	Brown, Derrick	7/7/2023	10.50	59.85	628.43	
		Calico Ridge7am-5:30pm			000.40	
01345	Brown, Derrick	7/10/2023	10.50	59.85	628.43	
04045		Calico Ridge7am-6pm	44.50	50.05	000.00	
01345	Brown, Derrick	7/11/2023	11.50	59.85	688.28	
04045		Santiago and Vallarte7am-	-	50.05	500.05	
01345	Brown, Derrick	7/12/2023	9.00	59.85	538.65	
01345		Vallarte and Nuevo7am-4: 7/13/2023	•		500 C/	
01345	Brown, Derrick	Vegas Valley and Lamb E	9.00 Rivel Zam 5:30	59.85	538.64	
01390	Campos, Francisco	7/3/2023	10.00	59.85	598.50	
01380		presaServices Mears7an		59.65	596.50	
01390	Campos, Francisco	7/5/2023	8.00	59.85	478.80	
01000	-	sa phase 1MainFrom 7an		33.05	470.00	
01390	Campos, Francisco	7/6/2023	12.00	59.85	718.20	
01000		sa phase 1MEARS SERV			110.20	
	7:30 pm			7 din to		
01390	Campos, Francisco	7/7/2023	8.00	59.85	478.80	
		sa phase 1Services MEA	RS from 7am	to 3:30 pm		
01390	Campos, Francisco	7/10/2023	10.00	59.85	598.50	
	3060311Navarre/la pre	sa phase 1Services Mear	s From 7am to	o 5:30 pm		
01390	Campos, Francisco	7/11/2023	8.00	59.85	478.80	
	4011887Whitney Ranc	h/rising star Mears Service	es From 7am	to 3:30 pm		
01390	Campos, Francisco	7/12/2023	8.00	59.85	478.80	
	4011887Whitney Ranc	h/rising star Mears Service	es From 7am	to 3:30 pm		
01390	Campos, Francisco	7/13/2023	5.00	59.85	299.25	
	3993699Charleston he	ights Services Mears From	n 7am to 12:0	0pm		
01369	Giedemann, Richard	7/3/2023	10.50	59.85	628.43	
		r dr mears main Henderso	on 700-555			
01369	Giedemann, Richard	7/5/2023	7.00	59.85	418.95	
	Wr#4011887 rising star	dr mears main Henderso	n 700 - 230			
01369	Giedemann, Richard	7/6/2023	10.00	59.85	598.50	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2237 OF 2414

					S	HEET 2237 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0135714
	Wr# 4011887 rising s	tar dr mears main Hend	lerson 700-530			
01369	Giedemann, Richard	7/7/2023	9.50	59.85	568.58	
		tar dr mears main Hend				
01369	Giedemann, Richard	7/10/2023	8.50	59.85	508.73	
		dr mears main Henders	son 700-400			
01369	Giedemann, Richard	7/11/2023	13.00	59.85	778.05	
	Wr# 4011887 galleria	dr mears main Henders	son 700-830			
01369	Giedemann, Richard	7/12/2023	9.00	59.85	538.65	
	Wr# 4011887 shotgur	n dr mears main Hender	rson 700-430			
01369	Giedemann, Richard	7/13/2023	9.50	59.85	568.56	
	Wr# 4011887 shotgur	n In mears main Hender	son 700-600			
01368	Gonzalez, Cristian	7/3/2023	8.00	59.85	478.80	
	Lake mead and Calico	o Ridge Main Wr 40139	827:00am to 3:3	0 pm		
01368	Gonzalez, Cristian	7/5/2023	9.00	59.85	538.65	
	Lake mead and Calico	o Ridge Main Wr 40139	827:00am to 4:3	0 pm		
01368	Gonzalez, Cristian	7/6/2023	8.00	59.85	478.80	
	Lake mead and Calico	o Ridge Main Wr 40139	827:00am to 3:3	0 pm		
01368	Gonzalez, Cristian	7/7/2023	12.00	59.85	718.20	
		ey Wr 4030639Services				
01368	Gonzalez, Cristian	7/10/2023	10.50	59.85	628.43	
	Wr 4030639					
	Lamb and Vegas Vall Services	еу				
	Services					
	7:00am-6:00pm					
01368	Gonzalez, Cristian	7/11/2023	16.00	59.85	957.60	
01000	Wr 4030639	1111/2020	10.00	00.00	307.00	
	Lamb and Vegas Valle	ev				
	Services	•				
	7:00am-11:30 pm					
01368	Gonzalez, Cristian	7/12/2023	8.00	59.85	478.80	
	Wr 4004401					
4	Palm Villas					
	Services					
	7:00am-3:30pm					
01368	Gonzalez, Cristian	7/13/2023	5.50	59.85	329.17	
	Wr 4004401					
	Palm Villas					
	Services					
	7:00am-8:30 pm					
01357	Harris, Joseph	7/3/2023	9.50	59.85	568.57	
	3060311, Navarre and	l La presa, Mears, main	i, start 7am/leave	e 530pm		
01357	Harris, Joseph	7/6/2023	10.00	59.85	598.50	
	3060311, Navarre and	l La presa, Mears, main	i, 7am/530pm			
01357	Harris, Joseph	7/7/2023	8.00	59.85	478.80	
	3060311,Navarre and	La presa,Mears, main,	7am/330pm			

					S	<u>HEET 2238 OF 2414</u>
Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	0135714
	Wr#3985911Wonderl 8:30-2:30	and shopping centerMair	n Mears7:00-2:	30Flaggers		
01346	Santibanez, Luis Wr#4345985Westwoo flaggers	7/5/2023 od and EdnaCamera crev	8.50 w Mears7:00-4:	59.85 00No	508.73	
01346	Santibanez, Luis	7/6/2023	9.00	59.85	538.65	
		and shopping centerMair			000.00	
01346	Santibanez, Luis	7/7/2023	9.50	59.85	568.58	
	Wr#3469527Bonanza	and EdnaMain Mears7:0	00-5:00Flagger	s 9:00-5:00		
01346	Santibanez, Luis	7/10/2023	10.50	59.85	628.43	
	Wr 3469527Bonanza 5:45	and ClarkwayMain Mear	s7:00-6:00Flag	gers 8:30-		
01346	Santibanez, Luis	7/11/2023	8.50	59.85	508.73	
	Wr#3469527Bonanza 4:00	and ClarkwayMain Mear	rs7:00-4:00Flaç	ggers 8:30-		
01346	Santibanez, Luis	7/12/2023	9.00	59.85	538.65	
	Wr#3469527Bonanza 4:30	and ClarkwayMain Mear	rs7:00-4:30Flaç	ggers 7:30-		
01346	Santibanez, Luis Wr#3469527 Bonanza and Clarkwa Main Mears 7:00-3:30 Flaggers 8:10-3:30	7/13/2023 y	8.00	59.85	478.80	
01346	Santibanez, Luis	7/14/2023	4.00	59.85	239.38	
	3:30	and ClarkwayMain Mear	s7:00-3:30Flag	gers 7:40-		
Distributior	Inspector II OT					
01387	Ascuncion, Chance	7/7/2023	3.00	74.85	224.55	
	WR 3060311 Redor 6pm	ido st. Mears/servi	ices	7:30am-		
01387	Ascuncion, Chance	7/14/2023 go drMears/services 7am	2.50	74.85	187.13	
01374	Barnum, Michael	7/13/2023	2.00	74.85	149.70	
51074		& 826 Rising Star, service			149.70	
01374	Barnum, Michael	7/14/2023	10.00	74.85	748.50	
51574	•	822 & 824 Rising Star, se			740.50	
01345	Brown, Derrick	7/13/2023	1.50	74.85	112.28	
		Vegas Valley and Lamb				
01345	Brown, Derrick	7/14/2023	9.00	74.85	673.65	
	4030639, Mears, Main	Vegas Valley and Lamb	Blvd 7am-4:30	pm		
01369	Giedemann, Richard	7/13/2023	1.00	74.85	74.85	
	Wr# 4011887 shotgun	In mears main Henderso	on 700-600			
01369	Giedemann, Richard	7/14/2023	8.00	74.85	598.80	
		on mears main Hendersc	on 700-330			
01368	Gonzalez, Cristian Wr 4004401 Palm Villas Services	7/13/2023	7.50	74.85	561.38	

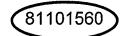
7:00am-8:30 pm

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

Total

\$ 67,784.45

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2240 OF 2414



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

INVOICE

INVOICE#19320T DATE: 10/22/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PROJEC	T NAME		INSPECTOR	
4011887	NV/CLARK/HENDERSON	18559			NEY RANCH JOB#58585)	JERRY BROD	EUR
DESCRIPTION			UNIT PRICE	UOM	QUANTIT	г то	OTAL
FLAGMAN HALI	F ROAD CLOSURE LESS THE	EN 500'	\$174.88	DY	6	\$1,04	19.28
FLAGMAN HAL	F ROAD CLOSURE 500'-100	0'	\$186.90	DY	1	\$ 18	36.90
FLAGGER DAYT	IME		\$62.96	HR	135	\$8,49	9.60

\$75.67

HR

FLAGGER DAYTIME OT

\$10,757.33 **GRAND TOTAL**

13.5

" R. /

\$1,021.55

Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO: SOUTHWEST GAS CORPORATION

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2241 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO:

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

> INVOICE#19321T DATE: 10/22/2023

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	T # PROJEC	T NAME		INSPECTOR	
4011887	NV/CLARK/HENDERSON	18559			NEY RANCH IOB#58585)	JERRY BRODEUR	
DESCRIPTION		l	JNIT PRICE	UOM	QUANTITY	΄ ΤΟΤΑΙ	

			QUANTIT	IUIAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	188.25	\$11,852.22
FLAGGER DAYTIME OT	\$75.67	HR	14.75	\$1,116.13
	1			CAE 000 05

GRAND TOTAL (\$15,090.95)

H. Bul

X Christie Parrish

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2242 OF 2414



INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

ATTN: JEFF GREMORE

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

INVOICE#19322T DATE: 10/22/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR
4011887	NV/CLARK/HENDERSON	18559		•••••	NEY RANCH IOB#58585)	JERRY BRODEUR
DESCRIPTION				11034		

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

GRAND TOTAL \$9,884.07

X Christie Parrish

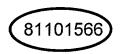
Reviewed By

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



6355 SHATZ STREET LAS VEGAS, NV 89115

TO:



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19324T

INVOICE

DATE: 10/22/2023

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

4011887	NV/CLARK/HENDERSON	18559			NEY RANCH JOB#58585)	JERRY BRODEUR
DESCRIPTION	J		UNIT PRICE	UOM	QUANTITY	7 TOTAL
FLAGMAN HA	ALF ROAD CLOSURE LESS THE	N 500'	\$174.88	. DY	2	\$ 349.76

				40.077.04
FLAGGER DAYTIME OT	\$75.67	HR	17.25	\$1,305.31
FLAGGER DAYTIME	\$62.96	HR	21	\$1,322.16
FOOTBALL SET-UP SINGLE LANES 500'-1000'	\$333.37	DY	3	\$1,000.11
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	2	\$ 349.76

GRAND TOTAL **(** \$3,977.34

H Bal

X Christie Parrish

Reviewed By

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



PROJECT WR # STATE/COUNTY/CITY

CONTRACT # PROJECT NAME

INSPECTOR

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2244 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 10/31/23 JESSICA ARGANDA PO# 1083399

> INVOICE#19325T DATE: 10/22/2023

INVOICE

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

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

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

GRAND TOTAL \$19,598.42

Christie Parrish

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2245 OF 2414



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 10/31/23 JESSICA ARGANDA PO# 1083396

> INVOICE#19323T DATE: 10/22/2023

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

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

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

GRAND TOTAL \$2,520.14

X Christie Parrish

Reviewed By



Mears A QUANTA SERVICES COMPANY



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/6/23 JESSICA ARGANDA PO# 1084594

INVOICE#19404

INVOICE

DATE: 10/30/2023

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	21	\$2,038.89
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	148	\$17,450.68
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	110	\$12,619.20
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - LESS THAN 60' - ELECTROFUSION	\$97.09	FŤ	32	\$3,106.88
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - LESS THAN 60' - ELECTROFUSION	\$117.91	FT	24	\$2,829.84
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	157	\$20,177.64
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE	\$109.18	FT	47	\$5,131.46
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	65	\$6,904.95

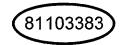
GRAND TOTAL \$70,259.54

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X Christie Parrish

Reviewed By

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2247 OF 2414



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

6355 SHATZ STREET LAS VEGAS, NV 89115

TO:

SOUTHWEST GAS CORPORATION **ATTN: JEFF GREMORE**

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

> **INVOICE#19405** DATE: 10/30/2023

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

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

GRAND TOTAL \$87,191.0

X Christie Parrish

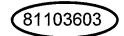
Reviewed By

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



CONTRACT # PROJECT NAME

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2248 OF 2414



INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19406 DATE: 10/30/2023

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

PROJECT WR # STATE/COUNTY/CITY

4011887	NV/CLARK/HENDERSON 2		59 EVPP-COH-WHITNEY RAI & RISING STAR (JOB#585			
DESCRIPTIO	N	UNIT PRICE	UOM	QUANTITY	TOTAL	
	1" PE8400 MAIN – OPEN TRENCH IVATE - ELECTROFUSION	- \$114.72	FT	29	\$3,326.88	

CONTRACT # PROJECT NAME

INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - LESS THAN 60' - ELECTROFUSION	\$128.52	FT	42	\$5,397.84
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	13	\$1,380.99

GRAND TOTAL

Christie Parrish

Reviewed By

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



INSPECTOR

\$10,105.7

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.___(TWC-2) SHEET 2249 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/6/23 JESSICA ARGANDA PO# 1084623

INVOICE

INVOICE#19407 DATE: 10/30/2023

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

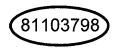
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8400 MAIN – OPEN TRENCH - LESS THAN 60'	\$95.66	FT	7	\$ 669.62

GRAND TOTAL 🧲 \$ 669.62

X Christie Parrish

Reviewed By





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MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19408 DATE: 10/30/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT # PROJECT NAME			INSPECTOR	
4011887	NV/CLARK/HENDERSON	18559			NEY RANCH OB#58585)	JERRY BRODEUR
DESCRIPTION			UNIT PRICE	υом	QUANTITY	/ TOTAL
CREW LEADER	OR FOREMAN ST		\$73.60	HR	30	\$2,208.00
FITTER ST			\$55.45	HR	22	\$1,219.90
LABORER ST			\$53.91	HR	43.75	\$2,358.56

LABORER ST	\$53.91	HR	43.75	\$2,358.
PLUMBER/INCLUDES TRUCK AND EQUIPMENT ST	\$104.87	HR	16.5	\$1,730.
TRUCK DRIVER ST	\$60.06	HR	6.25	\$ 375.

GRAND TOTAL \$7,892.20

.36

.38

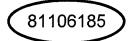
X Christie Parrish

Reviewed By

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

INVOICE

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2251 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/16/23 JESSICA ARGANDA PO# 1086625

INVOICE

INVOICE#19550 DATE: 11/4/2023

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

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

GRAND TOTAL \$38,805.19

X Christie Parrish

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2252 OF 2414



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

INVOICE

INVOICE#19690T

DATE: 11/17/2023

4880 E. CAREY AVENUE LAS VEGAS, NV 89115

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

0: 702.849.0525

DDO IFOT MO #

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

CTATE/COUNTY/OTY

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

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

GRAND TOTAL \$17,370.57

X Christie Parrish

Reviewed By







INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 11/29/23 JESSICA ARGANDA PO# 1088829

INVOICE#19691T DATE: 11/17/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJE			INSPECTOR	
4011887	NV/CLARK/HENDERSON	18559			FNEY RANCH JOB#58585)	JERRY BRODE	UR
DESCRIPTION		רואט	PRICE	UOM	QUANTITY	то	TAL

DESCRIPTION		00101	QUANTIT	IUIAL
SINGLE LANE CLOSURE LESS THAN 500'	\$191.28	DY	1	\$ 191.28
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	271.25	\$17,077.90
FLAGGER DAYTIME OT	\$75.67	HR	63	\$4,767.21
DELIVERY (LABOR TIME)	\$92.91	HR	3	\$ 278.73
SHADOW TRUCK WITH OPERATOR	\$89.08	HR	4	\$ 356.32
ARROW BOARD	\$32.79	WK	1	\$ 32.79

GRAND TOTAL \$25,375.51

A B.

X Christie Parrish

Reviewed By

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2254 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 11/29/23 JESSICA ARGANDA PO# 1088836

> INVOICE#19692T DATE: 11/17/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJE	PROJECT NAME		INSPECTOR	
4011887 NV/CLARK/HENDERSON 18559					TNEY RANCH (JOB#58585)		
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL	
FLAGMAN HALI	ROAD CLOSURE LESS THE	N 500'	\$174.88	DY	7	\$1,224.16	
FLAGMAN HAL	ROAD CLOSURE 500'-100	0'	\$186.90	DY	2	\$ 373.80	
FLAGGER DAYT	IME		\$62.96	HR	157.5	\$9,916.20	
FLAGGER DAYT	IME OT		\$75.67	HR	63.75	\$4,823.96	

\$92.91

\$0.82

HR

DY

GRAND TOTAL

2

4

\$16,527.22

\$ 185.82

\$ 3.28

X Christie Parrish

DELIVERY (LABOR TIME)

SIGNS UP TO 36" W/STANDS

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2255 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

> **INVOICE#19693** DATE: 11/17/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJ	ECT NAM	Ē	INSPECTOR	
4011887	NV/CLARK/HENDERSON	18559	EVPP-COH-WHITNEY RANCH & RISING STAR (JOB#58585)			JERRY BRODE	UR
DESCRIPTION		UNIT P	RICE	UOM	QUANTITY	TO	TAL

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

GRAND TOTAL

\$6,261.64

X Christie Parrish

Reviewed By

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



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO. (TWC-2) SHEET 2256 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE

INVOICE#19694 DATE: 11/17/2023

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

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

GRAND TOTAL

\$6,302.30

X Christis Parrish

Reviewed By



CERTIFICATION EXHIBIT NO. __(TWC-9) 8144728282414 Invoice

Makfro

MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

Date	Invoice #
9/3/2023	23-338

480.890.1927

Bill To

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

01.4135.0021.10700.1031.3503.0021W4011887.0000.0000

		PO/Project No.		Project	t
		WR 4011887	Whit	ney Ranch &	Rising Star
Date	Activity		Hours	Rate	Amount
5/1/2023 5/2/2023	Hotline for May Draft construction notice for Wh Star for review	itney Ranch/Rising	2	300.00 110.00	300.00 220.00
5/2/2023	Compile mailing list and commun	nity research	1.75	110.00	192.50
5/3/2023	Follow up with SWG for approva	ls	0.25	110.00	27.50
5/3/2023	Prep notices for printing and dist print / \$73.08 post)		1.25	110.00	137.50
5/22/2023	Community research and provide contractor	e HOA info to	0.5	110.00	55.00
6/1/2023	Hotline for June			300.00	300.00
5/3/2023	Printing and distribution expense	25		187.92	187.92
1090)169	· · · · · · · · · · · · · · · · · · ·		otal (\$1,420.42

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Southwest Gas Corporation Southern Nevada Prudency Review Package

Work Order 3818422

Work Order Charges By Charge Type

Southwest Gas Corporation

Company Major Project	Major Location Asset Location	Months	s: Jan 1970 to Dec 2023
Southwest Gas Corporation	Southern Nevada Rate Juris, 0880		
GIR	Southern Nevada District : 0021 : SONV		
Work Order Number: 002	IW3818422	n se se a se	
	Charge Type	Quantity	Amount
	Admin and General Overhead	0.00	41,310.60
	AFUDC Debt	0.00	12,826.40
	AFUDC Equity	0.00	648.78
	Capitalized Property Tax	0.00	1,240.02
	Construction Overhead	0.00	37,382.33
	Contractor	0.00	1,298,136.12
	CPI	0.00	7,588.69
	Labor	496.50	21,811.94
	Labor Loadings	0.00	12,845.08
	Materials	5,590.00	7,326.72
	Materials Loadings	0.00	3,072.02
	Pipe	8,876.00	17,224.23
	Tools Loadings	0.00	1,693.00
	Transportation Loadings	0.00	3,887.00
	Sum Amount for WO Number 00	021W3818422	1,466,992.93



Acquisition Sciences, Ltd.

1990 W. Camelback Road Suite 207 Phoenix, AZ 85015 DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2260 OF 2414 Order# 735376

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

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

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

Michelle Cruz Gutierrez

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

Importance: High

Michelle,

Please process the attached invoice using the following ACKs:

Inv	ACK #
Amount	
\$258.00	01.4125.0021.10700.1031.3214.0021W3900138.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3901771.0000.0000 Total
\$258.00	01.4125.0021.10700.1031.3214.0021W3857830.0000.0000 Total
\$118.00	01.4125.0021.10700.9505.3515.0021W3898849.0000.0000 Total
\$376.00	01.4125.0021.18320.5094.3214.0021W3883909.0000.0000 Total
\$464.00	01.4125.0021.10700.1031.3214.0021W3818422.0000.0000 Total
\$516.00	01.7365.0042.10700.9603.3214.0042CB010000.0000.0000 Total
\$2,248.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Caroline Tillman <carolinet@acqsl.com> Sent: Wednesday, September 04, 2019 9:14 AM To: Ed Estanislao <edgardo.estanislao@swgas.com> Cc: Nancy Almanzan <Nancy.Almanzan@swgas.com> Subject: EXTERNAL: RE: ACQSL work log Aug 16 to 31 Importance: High

Good morning Ed:

PO# 14/01



DOCKET NO. 23-09012 8059127 EXHIBIT NO. (TWC-2) SHEET 2262 OF 2414



August 29, 2019 Project No: Invoice No:

S06845.018 0105188

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

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

Project S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Tien Pham Professional Services Through August 24, 2019 Phase 0002 3818422 - GIR 2020-CC-Blue Diamond Task 002 Design - CP **Professional Personnel** Hours Rate Amount Engineer Designer 7/24/2019 .50 72,50 36.25 design changes - review for kevin g Draftsman 8/6/2019 2.00 72.50 145.00 Drafting Engineer Designer 7/25/2019 .50 72.50 36.25 Project review Totals 3.00 217.50 Total Labor 217.50 **Total this Task** \$217.50 **Total this Phase** \$217.50 0005 Phase 385 898 GIR-2020-CLV-9th & Stewart Task 001 Design - FF **Unit Billing** Main Replace(Medium, survey required) 1,288.0 Feet @ 2.77 3,567.76 **Total Units** 3,567.76 3,567.76 **Total this Task** \$3,567.76 **Total this Phase** \$3,567.76 Phase 0016 (3219049 - GIR 2017-COH-Lake Mead & Calico Ridge AA Task 002 Design - CP Consultants Cardno, Inc. 7,266.68 **Total Consultants** 7,266.68 7.266.68

PO# 755708



DOCKET NO. 23-09012 XHIBIT NO.__(TWC-2) HEET 2263 OF 2414 80612429



July 30, 2019 Project No: Invoice No:

S06845.018 0104641

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

8,359.86

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

 Project
 S06845.018
 SWG - SNV General Engineering 2019 - Contract No. 13801

 SWG Originator:
 Tien Pham

 Professional Services Through July 20, 2019

 Phase
 0001
 X 3853550 - NCDP 2020 - FTIR-CC-Spring Mountain & Fort Apache

 Task
 002
 Design - CP

 Professional Personnel
 Vene
 Design - CP

		Hours	Rate	Amount	
Engineer Designer					
	7/17/2019	.25	72.50	18.13	
design changes re	view for iosh m.				
Draftsman					
	7/17/2019	2.50	54,50	136.25	
Revisions				.00.20	
Totals		2.75		154.38	
Total La	bor			.01.00	154.38
			Total this	s Task	\$154.38
			Total this	Phase	\$154.38

3,018.0 Feet @ 2.77

 Phase
 0002
 3818422 - GIR 2020-CC-Blue Diamond

 Task
 001
 Design - FF

Unit Billing

Main Replace(Medium, survey required) Total Units

8,359.86 8,359.86 Date **Total this Task** \$8,359.86 RC/BPO# PO# **Total this Phase** \$8,359.86 Company 01 ORC 4125 **Total this Invoice** \$8,514.24 RD 0021 FERC 10700 Activity 1031 CE. 3205 WO 0021W 3853550, W 3818422 Prog Ref 0000 Requestor Preparer Spring mountain and forst apache - add a pipe segment of pipe to ropice on to Highland Spring Circle. (print name)

PO# 201



DOCKET NO. 23-09012 ON EXHIBIT NO.___(TWC-2) 86680239 SHEET 2264 OF 2414



April 30, 2020 Project No: Invoice No:

S06845.018 0109746

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

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

S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801 Project SWG Originator: Tien Pham Professional Services Through April 25, 2020 0002 Phase 3818422 - GIR 2020-CC-Blue Diamond Task 002 Design - CP **Professional Personnel** Rate Hours Amount Draftsman 54.50 872.01 16.00 Engineer Designer 1.50 72.50 108.75 Totals 17.50 980.76 **Total Labor** 980.76 **Total this Task** \$980.76 Quote to add in stl to design scopedotal this Phase \$980.76 section on Cottonwood

Phase 0023 3997028 - EVPP Replacement - COH-Calico Ridge Task

002 Design - CP

Professional	Personnel
--------------	-----------

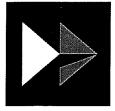
			Hours	Rate	Amount	
Engineer	Designer		2.00	72.50	145.00	
Draftsmai	n		40.00	54,50	2,180.00	
	Totals		42.00		2,325.00	
	Total Lat	oor				2,325.00
				Total th	is Task	\$2,325.00
Quots	e to chan	nge design		Total this	Phase	\$2,325.00
Phase	0024	4013993 - EVPP Re	placement - COH	-Calico Ridge		
Task	002	Design - CP				
Professional	Personnel					
			Hours	Rate	Amount	
Engineer	Designer		2.00	72.50	145.00	
Draftsmar	n		40.00	54.50	2,180.01	
	Totals		42.00		2,325.01	
	Total Lab	or				2,325.01
<u> </u>)		Total th	is Task	\$2,325.01

Quote to change design to new template

6811

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2265 OF 2414

80700932



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

INVOICE

BILL TO	INVOICE # 1087
Southwest Gas Corporation	DATE 07/10/2020
·	DUE DATE 08/09/2020
	TERMS Net 30

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

RISERS (>=36 MONTHS)

Michelle Cruz Gutierrez

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

Michelle,

Please process the attached invoice using the ACKs below:

	Inv	ACK #
	Amount	
1	\$2,550.00	01.8105.0012.10700.9609.3214.0012CB026000.0000.0000 Total
2	\$448.00	01.7565.0042.10700.9603.4303.0042W4050078.0000.0000 Total
3	\$1,700.00	01.5105.0024.10700.1031.3214.0024W3874370.0000.0000 Total
4	\$786.50	01.4125.0021.10700.1031.3214.0021W4082816.0000.0000 Total
5	\$715.00	01.4125.0021.10700.1031.3214.0021W4074729.0000.0000 Total
6	\$143.00	01.4125.0021.10700.1031.3214.0021W4032750.0000.0000 Total
7	\$143.00	01.4125.0021.10700.1031.3214.0021W4011748.0000.0000 Total
8	\$643.50	01.4125.0021.10700.1031.3214.0021W3998610.0000.0000 Total
9	\$71.50	01.4125.0021.10700.1031.3214.0021W3997179.0000.0000 Total
10	\$1,287.00	01.4125.0021.10700.1031.3214.0021W3985911.0000.0000 Total
11	\$71.50	01.4125.0021.10700.1031.3214.0021W3908099.0000.0000 Total
12	\$71.50	01.4125.0021.10700.1031.3214.0021W3818422.0000.0000 Total
13	\$572.00	01.4125.0021.10700.1031.3214.0021W3719588.0000.0000 Total
14	\$643.50	01.4125.0021.10700.1031.3214.0021W3373700.0000.0000 Total
15	\$1,144.00	01.4125.0020.10700.9603.3214.0020W3955368.0000.0000 Total
	\$10,990.00	Grand Total

Thanks,



Ed Estanislao | Manager, Engineering Staff

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

From: Bobby Simpson <bobby@harbingerland.com> Sent: Friday, July 10, 2020 10:29 AM To: Ed Estanislao <edgardo.estanislao@swgas.com>

PO# 150







April 28, 2022 Project No: Invoice No:

S06845.038 0125174

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

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

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Adrian Lee Professional Services Through March 26, 2022

Phase	0007	3818422 - GIR 2020-0	C-Blue Diamo	 nd		
Task	004	Survey - CP	1			
Professio	nal Personnel	35 d	. /			
Supe	v Crow Obief		Hours	Rate	Amount	
Surve	y Crew Chief	0/05/0000	0.00			
	Start topo of The T	2/25/2022 own Blue Diamond	6.00	140.00	840.00	
	oran topo of the t	2/28/2022	8 00	140.00	4 400 00	
	Monument recover		8.00	140.00	1,120.00	
		2/24/2022	2.00	140.00	280.00	
	Research record m direction	haps and prepare files on se		roject	200.00	
		3/4/2022	8.00	140.00	1,120.00	
	Stake Right-of-Way Contact on site and	y at locations requested by 5 d discuss additional Right-of	WG. Meet with Way staking fo	r Point of r Monday.	.,	
	O I I I I I I I I I I	3/7/2022	10.00	140.00	1,400.00	
Survey	Stake additional Ri CAD Tech	ght-of-Way				
		3/2/2022	6.00	140.00	840.00	
	Recreate record ma topographic design		lve boundary, a	ind create		
		2/24/2022	3.00	140.00	420.00	
	record map and rec	18422 (Blue Diamond) - Cre reated it 3 Hrs	ated project fo	der - Pulled		
	Totals		43.00		6,020.00	
	Total Lab	or				6,020.00
				Total thi	s Task	\$6,020.00
				Total this	Phase	\$6,020.00
				Total this li	nvoice	\$6,020.00
						\smile

PO# 96/239



Southwest Gas Corporation

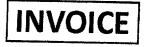
North Las Vegas, NV 89193-5812

North Ops Ctr 21A-580

PO Box 98512

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





May 25, 2022 Project No: Invoice No:

S06845.018 0125901

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

Project S06845.018 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Tien Pham Professional Services Through May 21, 2022 Phase 0002 3818422 - MOVED TO 06845.038-7 Task 002 Design - CP **Professional Personnel** Hours Rate Amount Engineer Designer .50 72.50 36.25 Totals .50 36.25 **Total Labor** 36.25 **Total this Task** \$36.25 **Total this Phase** \$36.25 Phase 0049 4247868 - S Creekside Estates Task 002 Design - CP **Professional Personnel** Hours Rate Amount Project Engineer 5/4/2022 1.00 78.75 78.75 QA/QC Review Engineer Designer 5/3/2022 1.25 72.50 90.63 design change Engineer Designer 5/3/2022 1.00 72.50 72.50 Design Totals 3.25 241.88 **Total Labor** 241.88 **Total this Task** \$241.88 **Total this Phase** \$241.88 Phase 0051 4311371 - NMSIN-C CNLV Lamb and Nexus Task 002 Design - CP



80929162

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2269 OF 2414

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

CONSTRUCTION DEPARTMENT6/27/22INVOICE#14280JESSICA ARGANDADATE: 6/21/2022PO# 964803DATE: 6/21/2022

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

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

\$3,200.52 **SUBTOTAL**

4% MARKUP \$ 128.02

TOTAL DUE (\$3,328.54

Christie Parrish

Reviewed By

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



Invoice



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

Invoice Total:	80,418.76
P.O. #	12678
Project Manager:	Andrew Barbieri
Invoice No:	0307982
November 15, 2022 Project No:	2 2198040.00

CONSTRUCTION DEPARTMENT <u>11/18/22</u> <u>JESSICA ARGANDA</u> PO# 999140

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

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

Inspection

Business Unit 53.CVC1
Professional Personnel

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

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

						SHEET 2271 (
Project	2198040.00	SWG - Inspection -	Gremore		Invoice	0307982
12493	Rios, Elias	11/10/2022	10.00	67.17	671.70	
	CBO1000, Charlest	on and Lamb, Mears, Dam	age Preventior	1		
12493	Rios, Elias	11/10/2022 Ovt	1.00	90.68	90.68	
15386	Santibanez, Luis	10/31/2022	6.00	67.17	403.02	
	3566978 Copper Cr	eek and Wigwam Service	Mears.			
15386	Santibanez, Luis	11/1/2022	11.00	67.17	738.87	
	3566978 Copper Cr	eek and Wigwam Service	Mears.			
15386	Santibanez, Luis	11/2/2022	9.50	67.17	638.12	
	3566978 Copper Cr	eek and Wigwam Service I	Mears.			
15386	Santibanez, Luis	11/3/2022	8.50	67.17	570.95	
	3566978 Copper Cr	eek and Wigwam Service I	Mears.			
15386	Santibanez, Luis	11/4/2022	5.00	67.17	335.85	
	3566978 Copper Cr	eek and Wigwam Service I	Mears.			
15386	Santibanez, Luis	11/4/2022 Ovt	3.50	90.68	317.38	
15386	Santibanez, Luis	11/7/2022	9.50	67.17	638.10	
	3818422 Blue Diam	ond Mears Camera Crew.				
15386	Santibanez, Luis	11/8/2022	10.00	67.17	671.70	
	3818422 Blue Diam	ond Mears Camera Crew.				
15386	Santibanez, Luis	11/9/2022	11.50	67.17	772.46	
	3818422 Blue Diam	ond Mears Camera Crew.				
15386	Santibanez, Luis	11/10/2022	9.00	67.17	604.53	
	3818422 Blue Diam	ond Mears Camera Crew.				
15386	Santibanez, Luis	11/10/2022 Ovt	2.00	90.68	181.36	
	Totals		1,164.25		80,118.76	
	Total Labo	or				80,118.76
				Total this	Project	80,118.76
 3usiness (SWG Billable Training				
	nal Personnel					
-			Hours	Rate	Amount	
Traini	•	441010000	4.00	05.00	400.00	
15477	Estrada, Thomas Test	11/3/2022	4.00	25.00	100.00	
5501	Jackson, Carrey Training	11/3/2022	8.00	25.00	200.00	
	- · ·		40.00			

12.00

Total this Project	

Total this Project	80,418.76
Total this Report	80,418.76

300.00

300.00

300.00

Totals **Total Labor**

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





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

CONSTRUCTION DEPARTMENT 12/12/22 JESSICA ARGANDA PO# 1004684

INVOICE#15976 DATE: 12/10/2022

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	T NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559			ENT 2020-CC (JOB#58562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALI	ROAD CLOSURE LESS TH	IEN 500'	\$160.00	DY	2	\$ 320.00
FLAGMAN HALF	ROAD CLOSURE 500'-10	00′	\$171.00	DY	2	\$ 342.00
FLAGGER DAYT	IME		\$48.00	HR	11.5	\$ 552.00

GRAND TOTAL

\$1,214.00

hristic Parrish Reviewed By

Ma



80987037

12/12/22

JESSICA ARGANDA

PO# 1004685

INVOICE

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC OB#58562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CRE	W W/ BACKHOE AND TRA	AILER ST	\$203.57	HR	16.25	\$3,308.01
TWO MAN CRE	W W/O BACKHOE AND T	RAILER ST	\$169.80	HR	7.5	\$1,273.50
THREE MAN CR	EW W/ BACKHOE AND TI	RAILER ST	\$276.15	HR	13.5	\$3,728.03

THREE MAN CREW W/ BACKHOE AND TRAILER ST	\$276.15	HR	13.5	\$3,728.03
CREW LEADER OR FOREMAN ST	\$67.34	HR	9	\$ 606.06
LABORER ST	\$49.32	HR	7	\$ 345.24
WELDER/INCLUDING EQUIPMENT ST	\$141.30	HR	9	\$1,271.70

\$10,532.54 GRAND TOTAL

Christie Parrish

Reviewed By

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

Ma

CONSTRUCTION DEPARTMENT INVOICE#15977 DATE: 12/10/2022





80987082

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

INVOICE

MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 12/13/22 JESSICA ARGANDA PO# 1004726

INVOICE#15936 DATE: 12/7/2022

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

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

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

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

hristie Parrish

Reviewed By

MMa





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

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

PROJECT WR # STATE/COUNTY/CITY

CONSTRUCTION DEPARTMENT <u>12/13/22</u> <u>JESSICA ARGANDA</u> <u>PO# 1004771</u>

INVOICE#15978 DATE: 12/10/2022

INSPECTOR

3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC	MICAH
			BLUE DIA	MOND (J	OB#58562)	WARNER
DESCRIPTIO	N		UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN C	REW W/ BACKHOE AND TRA	ILER ST	\$203.57	HR	2.5	\$ 508.93
THREE MAN	CREW W/ BACKHOE AND TR	AILER ST	\$276.15	HR	18	\$4,970.70
LABORER ST			\$49.32	HR	16.5	\$ 813.78
WELDER/ING	CLUDING EQUIPMENT ST		\$141.30	HR	1	\$ 141.30

CONTRACT # PROJECT NAME

GRAND TOTAL

\$6,434.71

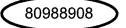
hristic Parrish

MMu

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2277 OF 2414



CONSTRUCTION DEPARTMENT 12/16/22

JESSICA ARGANDA

PO# 1006494

INVOICE

INVOICE#16072

DATE: 12/14/2022

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

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

GRAND TOTAL

\$ 640.00

hristie Parris Reviewed By

MMn

Remit Payment To: 4880 E. Carey Avenue

Las Vegas, NV 89115





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 12/16/22 JESSICA ARGANDA PO# 1006491

INVOICE#16071 DATE: 12/14/2022

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N	IAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPL DIAMOND		T 2020-CC BLUE 562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CR	EW W/ BACKHOE AND TR	AILER ST	\$276.15	HR	8.5	\$2,347.28
TWO MAN CRE	W W/ BACKHOE AND TRA	ILER ST	\$203.57	HR	14	\$2,849.98
CREW LEADER	OR FOREMAN ST		\$67.34	HR	6.5	\$ 437.71
WELDER/INCLU	DING EQUIPMENT ST		\$141.30	HR	5.5	\$ 777.15

GRAND TOTAL

\$6,412.12

Christie Parrish

MMn

Reviewed By



80988912

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

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 12/16/22 JESSICA ARGANDA PO# 1006488

INVOICE#16070 DATE: 12/14/2022

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT N			INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPL	ACEMEN	Г 2020-СС BLUE	MICAH
			DIAMOND	(JOB#585	562)	WARNER
DESCRIPTION		•	UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CR	EW W/ BACKHOE AND T	RAILER ST	\$276.15	HR	25	\$6,903.75
THREE MAN CR	EW W/O BACKHOE AND	TRAILER ST	\$233.95	HR	5	\$1,169.75
OPERATOR ST			\$57.56	HR	20.5	\$1,179.98
TRUCK DRIVER	ST		\$54.95	HR	2.5	\$ 137.38
LARGE VACUUN	/I TRUCK		\$172.13	HR	20.5	\$3,528.67
10 WHEEL DUN	IP TRUCK		\$59.94	HR	2.5	\$ 149.85
					CRAND TOTAL	642 000 20

GRAND TOTAL (\$13,069.38)

MMn

Christie Parrish

Reviewed By

CONSTRUCTION DEPARTMENT

12/22/22 JESSICA ARGANDA

PO# 1009444

Invoice Total:	66,659.22
P.O. #	12678
Project Manager:	Andrew Barbieri
Invoice No:	0308708
November 29, 2022 Project No:	2198040.00



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

TEGRATED

9801 Westheimer Road, Suite 600

Carol Stream, IL 60197-5618 (T) 630-353-4000 (F) 630-353-7777

Project 2198040.00 SWG - Inspection - Gremore Professional Services from November 13, 2022 to November 26, 2022

Inspection

Business Unit 53.CVC1

Invoice

G2 Integrated Solutions

Houston, TX 77042 Remit to: P.O. Box 5618

Professional Personnel

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

	DOCKET NO.	23-09012
CERTIFICATION	EXHIBIT NO	_(TWC-2)
	SHEET 228	<u>1 OF 2414</u>

Project	2198040.00	SWG - Inspection -	Gromoro		Invoice	<u>SHEET 2281 O</u> 0308708
-		· · · · · · · · · · · · · · · · · · ·				0306706
12493	Rios, Elias	11/22/2022	5.00	67.17	335.85	
		and Gypsy, Mears, Damag				
15386	Santibanez, Luis	11/14/2022	10.00	67.17	671.70	
5000		ond Mears Camera crew	10.00			
15386	Santibanez, Luis	11/15/2022	10.00	67.17	671.70	
		ond Mears Camera crew				
15386	Santibanez, Luis	11/16/2022	10.00	67.17	671.70	
		ond Mears Camera crew				
15386	Santibanez, Luis	11/17/2022	10.00	67.17	671.70	
		ond Mears Camera crew				
15386	Santibanez, Luis	11/17/2022 Ovt	1.00	90.68	90.68	
15386	Santibanez, Luis	11/18/2022 Ovt	9.00	90.68	816.12	
		ond Mears Camera crew			•	
15386	Santibanez, Luis	11/22/2022	10.00	67.17	671.70	
		ond Mears Camera Crew				
5386	Santibanez, Luis	11/23/2022	6.00	67.17	403.02	
		ond Mears Camera Crew				
	Totals		956.25		66,059.22	
	Total Labo	or				66,059.22
				Total this	Project	66,059.22
Business L	 Jnit 53.CVC2	SWG Billable Training				
Profession	nal Personnel	Ŭ				
			Hours	Rate	Amount	
Trainir	na		nouis	Nute	Amount	
5477	Estrada, Thomas	11/21/2022	8.00	25.00	200.00	
	Training	11/21/2022	0.00	20.00	200.00	
15477	Estrada, Thomas	11/22/2022	8.00	25.00	200.00	
	Training		0.00	20.00	200.00	
5477	Estrada, Thomas	11/23/2022	8.00	25.00	200.00	
	Training		0.00	20.00	200.00	
	Totals		24.00		600.00	
	Total Labo	r	24.00		000.00	600.00

Total this Project	600.00
Total this Project	66,659.22
Total this Report	66,659.22

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



CONSTRUCTION DEPARTMENT

12/22/22

JESSICA ARGANDA

PO# 1009454

December 13, 2022 Project No: Invoice No:	2198040.00 0312457
Project Manager:	Andrew Barbi

Invoice Total:	83,993.65
P.O. #	12678
Project Manager:	Andrew Barbieri

Invoice



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

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

Project2198040.00SWG - Inspection - GremoreProfessional Services from November 27, 2022 to December 10, 2022

Business Unit 53.CVC1 Inspection

Professional Personnel

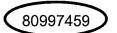
ssional Personnel					
		Hours	Rate	Amount	
spector					
Brown, Derrick		79.00	67.17	5,306.43	
Brown, Derrick	Ovt	4.00	90.68	362.72	
Fuller, Noah		80.00	67.17	5,373.60	
Fuller, Noah	Ovt	20.25	90.68	1,836.27	
Giedemann, Richard		80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	10.50	90.68	952.14	
Graves, Sean		80.00	67.17	5,373.60	
Graves, Sean	Ovt	1.00	90.68	90.68	
Harris, Joseph		80.00	67.17	5,373.60	
Harris, Joseph	Ovt	18.75	90.68	1,700.25	
Jackson, Carrey		80.00	67.17	5,373.60	
Jackson, Carrey	Ovt	20.00	90.68	1,813.60	
Lopez, Henry		70.00	67.17	4,701.90	
Lopez, Henry	Ovt	10.00	90.68	906.80	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	17.75	90.68	1,609.57	
Navarro, Erik		79.00	67.17	5,306.43	
Navarro, Erik	Ovt	5.00	90.68	453.40	
Proby, Anthony		79.00	67.17	5,306.43	
Proby, Anthony	Ovt	8.00	90.68	725.44	
Reyes, Angel		80.00	67.17	5,373.60	
Reyes, Angel	Ovt	22.50	90.68	2,040.30	
Reyes, Austin		77.00	67.17	5,172.09	
Reyes, Austin	Ovt	10.00	90.68	906.80	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	20.00	90.68	1,813.60	
Totals		1,191.75		83,993.65	
Total Labor					8

83,993.65

	DOCKET NO.	23-09012
CERTIFICATION	EXHIBIT NO	_(TWC-2)
	SHEET 2284	1 OF 2414

						SHEET 2284 OF 2414
Project	2198040.00	SWG - Inspection -	Gremore		Invoice	0312457
15300	Proby, Anthony 3566978Copper cree	12/6/2022	11.00	67.17	738.87	
15300	Proby, Anthony 4458243Copper cree	12/7/2022	10.50	67.17	705.29	
15300	Proby, Anthony	12/8/2022	9.00	67.17	604.53	
15300	3566978Copper cree Proby, Anthony	12/9/2022	.50	67.17	33.59	
45000	3566978Copper cree		0.00	00.00	705 44	
15300	Proby, Anthony	12/9/2022 Ovt	8.00	90.68	725.44	
15170	Reyes, Angel 3998610,Mears, serv		12.00	67.17	806.04	
15170	Reyes, Angel 3998610,Mears, serv		11.00	67.17	738.87	
15170	Reyes, Angel 3998610,Mears, serv	11/30/2022 vices.	13.00	67.17	873.21	
15170	Reyes, Angel 3998610,Mears, serv	12/1/2022 rices.	4.00	67.17	268.68	
15170	Reyes, Angel	12/1/2022 Ovt	3.00	90.68	272.04	
15170	Reyes, Angel 3998610,Mears, serv	12/2/2022 Ovt ices.	7.50	90.68	680.10	
15170	Reyes, Angel 3998610,mears,servi	12/5/2022	8.00	67.17	537.35	
15170	Reyes, Angel 3998610,mears,servi	12/6/2022	11.50	67.17	772.46	
15170	Reyes, Angel 3998610,mears,servi	12/7/2022	10.50	67.17	705.29	
15170	Reyes, Angel	12/8/2022	10.00	67.17	671.70	
15170	3998610,mears,servi Reyes, Angel	12/8/2022 Ovt	2.00	90.68	181.36	
15170	Reyes, Angel Reyes, Angel 3998610,mears,servi	12/9/2022 Ovt	10.00	90.68	906.80	
12565	Reyes, Austin	11/29/2022 s and Alta, mears, service	11.00	67.17	738.87	
12565	Reyes, Austin	11/30/2022	10.00	67.17	671.70	
12565	Reyes, Austin	nd, mears, gas camera 12/1/2022	8.00	67.17	537.36	
12565	Reyes, Austin	s and Alta, mears, service 12/2/2022	8.00	67.17	537.36	
		nd boulder highway, meai				
12565		12/5/2022 h brooks Dr, mears, servic	8.00 e	67.17	537.35	
12565	Reyes, Austin 3566978, 2025 asper	12/6/2022 h brooks Dr, mears, servic	10.50 e	67.17	705.29	
12565	Reyes, Austin 3286705, boulder and	12/7/2022 I racetrack, mears, service	9.00 e	67.17	604.53	
12565	Reyes, Austin	12/8/2022 I racetrack, mears, service	10.50	67.17	705.29	
12565	Reyes, Austin	12/9/2022 1 racetrack, mears, service	2.00	67.17	134.34	
12565	Reyes, Austin	12/9/2022 Ovt	10.00	90.68	906.80	
12493	Rios, Elias	11/28/2022 OVI 11/28/2022 AN MARTIN, NPL, Damag	5.00	67.17	335.85	
12493	Rios, Elias	11/28/2022	5.00	67.17	335.85	
12493	Rios, Elias	IGWAM AVE #8, NPL, Da 11/29/2022	10.00	67.17	671.70	
12493	CBO1000, Copper Cr Rios, Elias	eek and Wigwam, Mears, 11/30/2022	Damage Preve 10.00	ention 67.17	671.70	

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



Invoice



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

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

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

Business Unit 53.CVC1 Inspection

Professional Personnel Hours Rate Amount Inspector Brown, Derrick 78.00 67.17 5,239.26 Brown, Derrick Ovt 7.50 90.68 680.10 Fuller, Noah 80.00 67.17 5.373.60 Fuller, Noah Ovt 13.50 90.68 1,224.18 Giedemann, Richard 76.50 67.17 5,138.51 Giedemann, Richard Ovt 5.00 90.68 453.40 Graves, Sean 80.00 67.17 5,373.60 Graves, Sean Ovt 3.50 90.68 317.38 Harris, Joseph 73.25 67.17 4,920.20 Harris, Joseph Ovt .25 90.68 22.67 Jackson, Carrey 57.00 67.17 3,828.69 Lopez, Henry 78.50 67.17 5,272.85 Lopez, Henry Ovt 10.00 90.68 906.80 Moland, Marlon 76.50 67.17 5.138.51 Moland, Marlon Ovt 10.00 90.68 906.80 Navarro, Erik 76.50 67.17 5,138.51 Navarro, Erik Ovt .25 90.68 22.67 Proby, Anthony 75.50 67.17 5,071.34 Proby, Anthony Ovt 9.00 90.68 816.12 Reyes, Angel 67.50 67.17 4,533.98 Reyes, Angel Ovt 10.50 90.68 952.14 Reyes, Austin 67.00 67.17 4,500.39 Reyes, Austin Ovt 1.00 90.68 90.68 Rios, Elias 72.00 67.17 4.836.24 Rios, Elias Ovt 5.00 90.68 453.40 5,323.22 Santibanez, Luis 79.25 67.17 Santibanez, Luis Ovt 7.75 90.68 702.77 Totals 1,120.75 77,238.01 **Total Labor**

PO# 1013277 DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2286 OF 2414

77,238.01

	·····				·	SHEET 2287 OF 2414
Project	2198040.00	SWG - Inspection -	Gremore		Invoice	0313704
	3289705, boulder an	d racetrack, mears, aband	ionment			
12565	Reyes, Austin	12/16/2022 Ovt	1.00	90.68	90.68	
12565	Reyes, Austin	12/20/2022	11.00	67.17	738.87	
	3792006, evergreen	and Torrey pines, mears,	gas camera			
12565	Reyes, Austin	12/21/2022	10.00	67.17	671.70	
	3792006, evergreen	and Torrey pines, mears,	das camera			
12565	Reyes, Austin	12/22/2022	6.00	67.17	403.02	
	•	and Torrey pines, mears,				
12493	Rios, Elias	12/12/2022	4.00	67.17	268.68	
	•	DONUTS, NPL, Damage F		01111	200.00	
12493	Rios, Elias	12/12/2022	2.00	67.17	134.34	
12100		RVILLE ST SUITE #14, N			104.04	
12493	Rios, Elias	12/12/2022	4.00	67.17	268.68	
12400	•	n Heights Phase 1, Mears			200.00	
12493	Rios, Elias	12/13/2022	5.00	67.17	225.05	
12495	•				335.85	
10400		lley and Lamb, Mears, Da	•		005.05	
12493	Rios, Elias	12/13/2022	5.00	67.17	335.85	
40400		n and Lamb, Mears, Dama	-			
12493	Rios, Elias	12/14/2022	5.00	67.17	335.85	
		d Athol, Mears, Damage P				
12493	Rios, Elias	12/14/2022	5.00	67.17	335.85	
		TAVERN, NPL, Damage F				
12493	Rios, Elias	12/15/2022	10.00	67.17	671.70	
	CBO1000, Copper C	reek and Wigwam, Mears,	Damage Preve	ention		
12493	Rios, Elias	12/16/2022 Ovt	2.50	90.68	226.70	
	CBO1000, 3397 W R	USSEL RD, NPL, Damage	e Prevention			
12493	Rios, Elias	12/16/2022 Ovt	2.50	90.68	226.70	
	CBO1000, 9490 W R	USSEL RD, NPL, Damage	e Prevention			
12493	Rios, Elias	12/19/2022	3.00	67.17	201.51	
	CBO1000, Charlesto	n Heights Phase 1, Mears,	, Damage Prev	ention		
12493	Rios, Elias	12/19/2022	4.00	67.17	268.68	
	CBO1000, Charlesto	n Heights Phase 2, Mears,	, Damage Prev	ention		
12493	Rios, Elias	12/20/2022	5.00	67.17	335.85	
	CBO1000, 112 N PE	COS RD, NPL, Damage P	revention			
12493	Rios, Elias	12/20/2022	5.00	67.17	335.85	
		reek and Wigwam, Mears,	Damage Preve	ention		
12493	Rios, Elias		5.00	67.17	335.85	
		AS VEGAS BLVD, NPL, Da				
12493	Rios, Elias	12/21/2022	5.00	67.17	335.85	
		lley and Lamb, Mears, Dar			000.00	
12493	Rios, Elias	12/22/2022	5.00	67.17	335.85	
12100	•	n and Lamb, Mears, Dama		07.17	000.00	
15386	Santibanez, Luis	12/12/2022	11.00	67.17	738.85	
10000		ndMears Camera crew	11.00	07.17	730.03	
15386	Santibanez, Luis	12/13/2022	0.25	67 47	604 00	
10000	•		9.25	67.17	621.32	
45000		Heights Pase 1 Mears Ser		07 47	004 50	
15386	Santibanez, Luis	12/14/2022	9.00	67.17	604.53	
45000		ndMears Camera crew				
15386	Santibanez, Luis	12/15/2022	9.00	67.17	604.53	
		ndMears Camera crew				
15386	Santibanez, Luis	12/16/2022	1.75	67.17	117.55	
	-	nd Lamb Mears Main Crew				
15386	Santibanez, Luis	12/16/2022 Ovt	7.75	90.68	702.77	
15386	Santibanez, Luis	12/19/2022	10.50	67.17	705.29	
	3792006 Charleston I	Heights Phase 2 Mears Ma	ain			
15386	Santibanez, Luis	12/20/2022	10.75	67.17	722.08	
	3818422 Blue Diamo	nd Mears Camera crew				

					CERTIFICATI	DOCKET NO. 23-0901 ON EXHIBIT NO(TWC-2 SHEET 2288 OF 241
Project	2198040.00	SWG - Inspection -	Gremore		Invoice	0313704
15386	Santibanez, Luis 3818422 Blue Diamono	12/21/2022 Mears Camera crew	9.50	67.17	638.12	
15386	Santibanez, Luis 3597490 Warm springs	12/22/2022	8.50 mera Crew	67.17	570.95	
	Totals		1,120.75		77,238.01	
	Total Labor					77,238.01
				Total this	Project	77,238.01
Business	Unit 53.CVC2	SWG Billable Training				
Professio	onal Personnel					
			Hours	Rate	Amount	
12480	Perkins, Roger	12/19/2022	2.00		0.00	
Traini	New EF Tees training fo	or G2 inspectors with S	WG			
12346	Brown, Derrick	12/16/2022	4.00	25.00	100.00	
12040	OQ training	12/10/2022	4.00	25.00	100.00	
12550	Fuller, Noah	12/19/2022	4.00	25.00	100.00	
	Testing in class				100100	
12550	Fuller, Noah	12/23/2022	4.00	25.00	100.00	
	In class 12/17/22Class	12/19/22				
12402	Giedemann, Richard Training	12/17/2022	4.00	25.00	100.00	
12402	Giedemann, Richard Training	12/19/2022	3.00	25.00	75.00	
15501	Jackson, Carrey SWG training	12/17/2022	4.00	25.00	100.00	
12450	Moland, Marlon Swg Electro fusion train	12/17/2022 ing	4.00	25.00	100.00	
12450	Moland, Marion	12/19/2022	3.00	25.00	75.00	
	SWG testing on comput	er and hands on.				
12460	Navarro, Erik Electro fusion training	12/17/2022	4.00	25.00	100.00	
12460	Navarro, Erik Electrofusion testing sur	12/19/2022 nset location	3.00	25.00	75.00	
12565	Reyes, Austin Training	12/17/2022	4.00	25.00	100.00	
12565	Reyes, Austin Training	12/19/2022	3.00	25.00	75.00	
12493	Rios, Elias Training	12/17/2022	3.00	25.00	75.00	
12493	Rios, Elias Training	12/19/2022	3.00	25.00	75.00	
	Totals Total Labor		52.00		1,250.00	1,250.00
				Total this I	Project	1,250.00
				Total this I	Project	78,488.01
				Total this	-	78,488.01
						,

DOCKET NO. 23-09012

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





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 PO# 1015308

INVOICE#16239 DATE: 1/10/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT	# PROJECT	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REP DIAMONE		T 2020-CC BLUE 562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
TWO MAN CRE	W W/ BACKHOE AND TRA	AILER ST	\$222.50	HR	27.5	\$6,118.75
THREE MAN CR	EW W/ BACKHOE AND TF	RAILER ST	\$301.83	HR	4.5	\$1,358.24
CREW LEADER (DR FOREMAN ST		\$73.60	HR	2	\$ 147.20

GRAND TOTAL \$7,624.19

hristie Parrish Reviewed By

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MMm





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

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

GRAND TOTAL \$4,527.45

hristie Parrish Reviewed By

Ma

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

INVOICE

INVOICE#16241

DATE: 1/10/2023

PO# 1015338





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

PO# 1015350

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

INVOICE#16240 DATE: 1/10/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REP DIAMONI		T 2020-CC BLUE 562)	MICAH WARNER
DESCRIPTION		U	NIT PRICE	UOM	QUANTITY	TOTAL

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

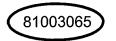
GRAND TOTAL

\$6,207.47

hristie Parrish **Reviewed By**

MMn





MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 PO#1016126

INVOICE#16330T DATE: 1/23/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC JOB#58562)	MICAH WARNE	R
DESCRIPTION		UNI	T PRICE	UOM	QUANTITY	тот	AL

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

GRAND TOTAL

\$1,492.85

hristie Parrish Reviewed By

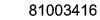
Ma

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2294 OF 2414

INVOICE

INVOICE#16333T

DATE: 1/23/2023



PO#1016411



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)		MICAH WARNER	
DESCRIPTION		UNI	T PRICE	UOM	QUANTITY	TOTAL

DESCRIPTION	UNITIME	00101	QUANTIT	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64
FLAGGER DAYTIME	\$52.46	HR	30.5	\$1,600.03
FLAGGER DAYTIME OT	\$63.06	HR	1	\$ 63.06

GRAND TOTAL

\$2,187.73

hristie Parrish Reviewed By

Ma







MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 PO#1016412

INVOICE#16334T DATE: 1/23/2023

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

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

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

GRAND TOTAL

\$1,629.87

hristis Parrish Reviewed By

Ma





INVOICE#16331T

DATE: 1/23/2023

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

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

GRAND TOTAL

\$1,001.69

hristie Parrish Reviewed By

MMm

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

PO#1016129





INVOICE#16332T

DATE: 1/23/2023

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJEC	T NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559		EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)		MICAH WARNER	
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL	
FLAGMAN HALF	ROAD CLOSURE LESS TH	IEN 500'	\$174.88	DY	5	\$ 874.40	

FLAGMAN HALF KUAD CLUSUKE LESS THEN SUU	\$174.88	יט	د _ا	\$ 874.40	
FLAGGER DAYTIME	\$52.46	HR	48	\$2,518.08	
FLAGGER DAYTIME OT	\$63.06	HR	5.5	\$ 346.83	

GRAND TOTAL

\$3,739.31

Christie Parrish Reviewed By

MMa

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

PO#1016401



MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213



Date	Invoice #
12/6/2022	22-493

480.890.1927

Bill To

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

01.4135.0021.10700.1031.3514.0021W3818422.0000.0000

		PO/Project No.		Projec	t
		WR#3818422		Blue Diam	ond
Date	Activity		Hours	Rate	Amount
11/1/2022	Hotline for November			300.00	300.00
11/7/2022	Review info from Mears and dra	aft resident notice	1.5	100.00	150.00
11/7/2022	Prep notice for printing and dist	ribution	1	100.00	100.00
11/7/2022	Coordination with contractor for construction notice	verbiage on	0.5	100.00	50.00
11/7/2022	Prep notices for printing and dis print / \$206.40 post)	stribution (\$340.56	1.5	100.00	150.00
12/1/2022	Hotline for December			300.00	300.00
11/7/2022	Printing and distribution expense	es		546.96	546.96
	4047	2050			
	1017	200			
			T	otal	\$1,596.96

81006422

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2299 OF 2414

PO# 1017835





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

Invoice Total:	82,863.54
P.O. # 12	678
Project Manager: Ar	ndrew Barbieri
Invoice No: 037	18058
January 30, 2023 Project No: 230	00517.00
January 30, 2023	

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

Project	2300517.00	SWG - Inspection - Gremore
Professional S	Services from January 8	<u>, 2023 to January 21, 2023</u>

Inspection

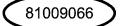
Business Unit 53.CVC1 Professional Personnel

sional Personnei		Hours	Rate	Amount	
pector		110013	INALE	Amount	
Brown, Derrick		80.00	67.17	5,373.60	
Brown, Derrick	Ovt	24.50	90.68	2,221.66	
Fuller, Noah	Ovi	80.00	67.17	5,373.60	
Fuller, Noah	Ovt	25.25	90.68	2,289.67	
Giedemann, Richard	OW	80.00	67.17	5,373.60	
Giedemann, Richard	Ovt	16.00	90.68	1,450.88	
	Ovi	80.00	90.08 67.17		
Graves, Sean	0.4			5,373.60	
Graves, Sean	Ovt	8.75	90.68	793.45	
Harris, Joseph	. /	62.00	67.17	4,164.54	
Harris, Joseph	Ovt	17.00	90.68	1,541.56	
Jackson, Carrey	_	40.00	67.17	2,686.80	
Jackson, Carrey	Ovt	4.50	90.68	408.06	
Lopez, Henry		40.00	67.17	2,686.80	
Lopez, Henry	Ovt	10.00	90.68	906.80	
Moland, Marlon		80.00	67.17	5,373.60	
Moland, Marlon	Ovt	23.00	90.68	2,085.64	
Navarro, Erik		80.00	67.17	5,373.60	
Navarro, Erik	Ovt	23.75	90.68	2,153.65	
Proby, Anthony		37.00	67.17	2,485.29	
Reyes, Angel		40.00	67.17	2,686.80	
Reyes, Angel	Ovt	2.00	90.68	181.36	
Reyes, Austin		80.00	67.17	5,373.60	
Reyes, Austin	Ovt	15.00	90.68	1,360.20	
Rios, Elias		80.00	67.17	5,373.60	
Rios, Elias	Ovt	29.50	90.68	2,675.06	
Santibanez, Luis		80.00	67.17	5,373.60	
Santibanez, Luis	Ovt	19.00	90.68	1,722.92	
Totals		1,157.25		82,863.54	
Total Labor		,			82.863.54

Project	2300517.00	SWG - Inspection - C	Gremore		Invoice	0318058
12402	Giedemann, Richard	1/10/2023	11.00	67.17	738.87	477.1
	3791963 Salem mears I					
12402	Giedemann, Richard	1/11/2023	8.50	67.17	570.95	
	3373700 foster ave mea	ars main Henderson				
12402	Giedemann, Richard	1/12/2023	8.00	67.17	537.36	
	3791963 Salem mears i	main Las Vegas				
12402	Giedemann, Richard	1/13/2023	2.50	67.17	167.93	
	3597579 promontory dr					
12402	Giedemann, Richard	1/13/2023 Ovt	9.00	90.68	816.12	
12402	Giedemann, Richard	1/14/2023 Ovt	5.00	90.68	453.40	
40400	3597579 promontory me		0.50	07.47	E70 0E	
12402	Giedemann, Richard	1/16/2023	8.50	67.17	570.95	
10100	3776347 civic center dr	-		67 47	638.12	
12402	Giedemann, Richard	1/17/2023	9.50	67.17	030.12	
12402	3776347 civic center dr Giedemann, Richard	1/18/2023	eyas 8.00	67.17	537.36	
12402	Civic center mears main		0.00	07.17	557.50	
12402	Giedemann, Richard	1/19/2023	8.00	67.17	537.36	
12402	3376347 civic center me		0.00	07.17	001.00	
12402	Giedemann, Richard	1/20/2023	6.00	67.17	403.00	
	3776347 civic center me					
12402	Giedemann, Richard	1/20/2023 Ovt	2.00	90.68	181.36	
12407	Graves, Sean	1/9/2023	6.00	67.17	403.01	
	3818422, Blue Diamond	l, Mears, camera				
12407	Graves, Sean	1/10/2023	9.00	67.17	604.53	
	3818422, Blue diamond	, mears, camera				
12407	Graves, Sean	1/11/2023	8.00	67.17	537.36	
	3818422, Blue Diamond	l, mears, camera				
12407	Graves, Sean	1/12/2023	9.00	67.17	604.53	
	3818422, Blue Diamond			<u> /-</u>		
12407	Graves, Sean	1/13/2023	8.00	67.17	537.36	
40407	3818422, Blue Diamond		7.00	00.00	CO 4 70	
12407	Graves, Sean	1/14/2023 Ovt	7.00	90.68	634.76	
12407	3791963, Charleston he Graves, Sean	1/17/2023	9.50	67.17	638.12	
12407	3597490, Warm Springs			07.17	000.12	
12407	Graves, Sean	1/18/2023	10.00	67.17	671.70	
12-101	4032757, Charleston he			01111	011110	
12407	Graves, Sean	1/19/2023	8.50	67.17	570.95	
	3791963, Charleston he					
12407	Graves, Sean	1/20/2023	7.00	67.17	470.19	
	3457221, Tropicana and	l San Anselmo, mears, (Camera			
12407	Graves, Sean	1/21/2023	5.00	67.17	335.85	
	3791963, Charleston he	ights phase 3, mears, C	amera			
12407	Graves, Sean	1/21/2023 Ovt	1.75	90.68	158.69	
12413	Harris, Joseph	1/9/2023	10.75	67.17	722.06	
	3357221, Tropicana and					
12413	Harris, Joseph	1/10/2023	8.00	67.17	537.36	
	3457221, Tropicana and					
12413	Harris, Joseph	1/11/2023	10.75	67.17	722.08	
10110	3457221, Tropicana and			07.47	074 70	
12413	Harris, Joseph	1/12/2023	10.00	67.17	671.70	
10/10	3457221, Tropicana and			67 17	22 50	
12413	Harris, Joseph	1/13/2023 San Anaolmo Moars m	.50	67.17	33.59	
12413	3457221, Tropicana and	San Anseimo, Mears, m 1/13/2023 Ovt	ain 8.50	90.68	770.78	
12413	Harris, Joseph Harris, Joseph	1/13/2023 Ovt	8.50 8.50	90.68 90.68	770.78	
	· · · · · · · · · · · · · · · · · · ·	tract terms are subject to a			110.10	Page 4

Row Labels	Sum	n of Total Billing
3373700	\$	570.95
3457221	\$	12,073.85
3597490	\$	11,193.93
3597597	\$	3,989.91
3776347	\$	8,067.15
3791963	\$	11,846.17
3792006	\$	7,527.26
3794833	\$	9, <u>018.4</u> 4
3818422	\$	2,686.80
3872565	\$	1,121.74
3998610	\$	3,022.65
4002227	\$	1,108.31
4032757	\$	671.70
4319477	\$	3,593.60
CBO1000	\$	6,371.08
Grand Total	\$	82,863.54





INVOICE#16491

DATE: 2/4/2023

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

PO# 1019476

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

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME	I	NSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REP BLUE DIA			MICAH WARNER	
DESCRIPTION		U	NIT PRICE	UOM	QUANTITY	TOTAL	
TWO MAN CRE	W W/ BACKHOF AND TR	AILER ST	\$222 50	HR	55	\$1 223 75	

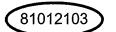
\$222.50		5.5	\$1,223.75
\$301.83	HR	6.5	\$1,961.90
\$62.91	HR	2	\$ 125.82
\$154.44	HR	2	\$ 308.88
\$188.14	HR	2	\$ 376.28
	\$301.83 \$62.91 \$154.44	\$301.83 HR \$62.91 HR \$154.44 HR	\$301.83 HR 6.5 \$62.91 HR 2 \$154.44 HR 2

GRAND TOTAL \$3,996.63

hristie Parrish

Ma

Reviewed By





MakPro Services, LLC 2036 N Gentry

Mesa, AZ 85213

Date	Invoice #
5/28/2022	22-229

)

480.890.1927

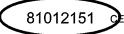
Bill To

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

01.4135.0021.10700.1031.3514.0021W3818422.0000.0000

		PO/Project No.		Projec	t
		WR#3818422		Blue Diam	ond
Date	Activity		Hours	Rate	Amount
2/23/2022	Community research and compil (\$50.00)	le mailing list	1	75.00	75.00
2/24/2022	Draft construction notice and en	nail to SWG for	2	75.00	150.00
2/24/2022	Compile mailing list		1.25	75.00	93.75
2/28/2022	Prep notices for printing and dis print / \$199.52 post)	tribution (\$340.56	2	75.00	150.00
3/1/2022	Research contact info for contra	ctor	0.5	75.00	37.50
3/4/2022	Resident inquiry and contractor	coordination	0.25	75.00	18.75
3/4/2022	Resident inquiry and contractor		0.5	75.00	37.50
3/7/2022	Resident inquiry and contractor		0.5	75.00	37.50
3/10/2022	Resident inquiry and contractor		0.25	75.00	18.75
3/14/2022	Resident inquiry and contractor	coordination	0.25	75.00	18.75
3/16/2022	Resident inquiry and contractor		0.25	75.00	18.75
3/31/2022	Printing and distribution expense	es		590.08	590.08
	102	21099	T(otal	\$1,246.33





DOCKET NO. 23-09012 81012151 CERTIFICATION EXHIBIT NO. (TWC-2) SHEET 2304 OF 2414

INVOICE

INVOICE#16607T

DATE: 2/15/2023

MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC JOB#58562)	MICAH WARNI	ER
DESCRIPTION		UN	IT PRICE	UOM	QUANTITY	то	FAL

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

GRAND TOTAL

\$1,650.02

hristie Parrish Reviewed By

MMn

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

PO# 1021014





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 4/25/23 JESSICA ARGANDA INVOICE#17248 PO# 1038532 DATE: 4/14/2023

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

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

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

hristie Parrish

Reviewed By

/M/Wn-





SUNRISE ENGINEERING, INC. 25 East 500 North

Fillmore, UT 84631



CONSTRUCTION DEPARTMENT

6/23/23

JESSICA ARGANDA PO# 1055004

June 23, 2023 Project No: Invoice No:

S09194.000 0134947

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

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

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 Pe	ersonnel	

	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 01390	S09194.000 WR 3818422 Blue Diamond-cirritos 8 Gas Cam.	SWG SONV Contra	ct Inspection		Invoice	0134947
01390	Blue Diamond-cirritos 8 Gas Cam.					
01390	Gas Cam.					
)1390	Gas Cam.	arrovo				
)1390		· •• • • • • •				
01390	6:30 am to 3:pm					
	Campos, Francisco	6/14/2023	9.50	59.85	568.58	
	WR 4032757					
	Blair way (Charleston h	eighte)				
	Prep crew MEARS	eigints)				
	FROM 7 am to 5pm					
01390	Campos, Francisco	6/15/2023	12.50	59.85	748.13	
	WR4032757					
	Blair way (Charleston h	eiahts)				
	Services	olginoy				
	Mears					
	From 7:00 am to 8:00 p	m				
)1369	Giedemann, Richard	6/5/2023	10.50	59.85	628.43	
	Wr# 4004401 palm villa	s mears main Henders	on 700-600			
1369	Giedemann, Richard	6/6/2023	8.50	59.85	508.73	
	Wr# 4011887 rising star	mears main Henderso	on 700-400			
1369	Giedemann, Richard	6/7/2023	8.50	59.85	508.73	
	Wr# 4011887 rising star					
1369	Giedemann, Richard	6/8/2023	8.50	59.85	508.73	
	Wr# 4011887 rising star			00.00	000.70	
1369	Giedemann, Richard	6/9/2023	4.00	59.85	239.37	
1000	Wr# 4011887 rising star			59.65	209.07	
1369	Giedemann, Richard	6/12/2023	10.00	59.85	598.50	
1000	Wr# 4011887 rising star			39.05	390.00	
)1369	_	6/13/2023		E0 9E	650 DE	
1309	Giedemann, Richard		11.00	59.85	658.35	
4000	Wr#4011887 rising star			50.05	500 50	
01369	Giedemann, Richard	6/14/2023	9.50	59.85	568.58	
	Wr#4011887 rising star					
1369	Giedemann, Richard	6/15/2023	9.50	59.85	568.58	
	Wr#4011887 rising star					
1368	Gonzalez, Cristian	6/12/2023	9.00	59.85	538.65	
	Redondo and Sequoia N	/lain Wr 30603117:00a	m- 4:30pm			
1368	Gonzalez, Cristian	6/13/2023	9.50	59.85	568.58	
	Redondo and Sequoia N	/lain Wr 30603116:30 a	am to 4:30 pm			
1368	Gonzalez, Cristian	6/14/2023	10.50	59.85	628.43	
	Redondo and Sequoia N	/lain Wr 30603117:00a	m to 6:00pm			
1368	Gonzalez, Cristian	6/15/2023	11.00	59.85	658.34	
	Lakemead and McDanie	els Main Wr 39858987:	00 am to 7:00 p	m		
1370	Leyva, Jose	6/5/2023	8.00	59.85	478.79	
	Wr 4447567					
	1715 santiago dr hender	rson nv				
	Mears service replacem	ent				
	7:00a-4:30					
1370	Leyva, Jose	6/7/2023	8.00	59.85	478.80	
	4032757					
	6309 bannock way	ant				
	Mears service replacement	BUL				
1370	7am-4:30pm	6/2/2022	0.00	50 95	170 00	
1370	Leyva, Jose	6/8/2023	8.00	59.85	478.80	
	4032757 Bannock way las vegas	nv				
	Mears services	117				
	7am-8:30pm					
1370	Leyva, Jose	6/9/2023	8.00	59.85	478.80	

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

					CERTIFICATION EX	HEET 2308 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0134947
01350	Rios, Elias	6/8/2023	9.50	59.85	568.56	
	WR#3060311, Nava	rre and La Presa Phase ´	1, Mears, Main			
	7am - 5:30pm					
01350	Rios, Elias	6/12/2023	13.50	59.85	807.98	
	WR#4001618, Berg	and Evans, Mears, Servio	ces			
	7am - 9pm					
01350	Rios, Elias	6/13/2023	8.00	59.85	478.80	
	WR#3818422, Blue I	Diamond, Mears, Gas Ca	mera			
	6:30am - 3:00pm					
01350	Rios, Elias	6/14/2023	10.00	59.85	598.50	
01000		Diamond, Mears, Gas Ca		00.00	000.00	
		, ,				
01250	7am - 5:30pm Rios. Elias	6/15/2023	0 50	50.95	508.73	
01350	,	Diamond, Mears, Gas Ca	8.50	59.85	506.73	
	WIN#3010422, DIUE I	Jiamonu, Mears, Gas Ca	mera			
	7am - 4pm					
01346	Santibanez, Luis	6/5/2023	8.00	59.85	478.80	
	Wr #3985911 wonde flaggers	rland shopping centerMa	in Mears7:00-3:3	30No		
01346	Santibanez, Luis	6/6/2023	9.50	59.85	568.58	
	•	rland shopping centerMa				
	7:40-5:00					
01346	Santibanez, Luis	6/7/2023	9.00	59.85	538.65	
	4:30Flaggers 7:40-4:	erland Shopping CenterS	ervice Mears/:00	0		
01346	Santibanez, Luis	6/8/2023	8.50	59.85	508.73	
		erland Shopping CenterS	ervice Mears7:00			
	4:00Flaggers 7:25-4:					
01346	Santibanez, Luis	6/9/2023	5.00	59.85	299.24	
	4:00Flaggers 7:50-3:	erland Shopping CenterS 15	ervice inears7:00	J		
01346	Santibanez, Luis	6/12/2023	2.00	59.85	119.70	
		rland shopping centerMe		-9:00		
	•	ly informed Mikah and Na	•		170.00	
01346	Santibanez, Luis	6/13/2023	8.00	59.85	478.80	
		rland shopping centerMea 00Had meeting at office	ars Services7:00	-		
01346	Santibanez, Luis	6/14/2023	11.00	59.85	658.35	
		rland shopping centerMe	ars Services7:00	-		
	6:30Flaggers 7:30-6:				000.05	
01346	Santibanez, Luis	6/15/2023 rland shopping centerMea	5.00	59.85	299.25	
Distribution	Inspector II OT	nanu shopping centenned	ars Services7.00	-12.00		
01374	Barnum, Michael	6/5/2023	5.00	74.85	374.25	
		721, 2725 N Berg St , se				
	time 7:00 end time 8:	30				
01374	Barnum, Michael	6/6/2023	2.00	74.85	149.70	
		on and Holmes st, 2" tie in 7490, Manzanita and Cari				
	9:30am to 11:30am	iss, manzanna ana Odn	, paving in			
01374	Barnum, Michael	6/8/2023	3.00	74.85	224.55	
		2732 Holmes St, branch				
	7:00am end 6:30pmV start 8:30am end 10:3	Vr 3597490, La Cruz and 30am	Cavos, paving li	mit set,		
01374	Barnum, Michael	6/9/2023	8.50	74.85	636.23	
	Wr 4001618, 2701 &	2709 Ferguson , 2701 N	Berg ST, single			
		ne 7:00am end time 12:30				

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

\$ 59,681.06





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



CONSTRUCTION DEPARTMENT

7/10/23 JESSICA ARGANDA PO# 1057555

Mears

July 6, 2023 Project No: Invoice No:

S09194.000 0135146

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

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

ProjectS09194.000SWG SONV Contract Inspection - C# 21442 - V# 064038Professional Services from June 18, 2023 to July 1, 2023

	 Personnel	
Phase	0002	

	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			

Total this Phase

77,646.12

\$77,646.12

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

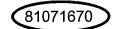
						CHIBIT NO(1WC-2) SHEET 2311 OF 2414
Project	S09194.000 SV	WG SONV Contra	act Inspection		Invoice	0135146
Rilling	Backup		1		Madaada	July 5, 2022
		Invol	ice 0135146 Date	4 6/30/2023	Wednesday,	4:36:25 PM
Sunnse Eng	gineering, Inc.			u 0/30/2023	· • • • •	-1.00.201 W
Project	S09194.000	SWG SONV	Contract Inspection	on - C# 21442	- V# 064038	
Phase	0002 Mea	rs				
Profession	al Personnel					
			Hours	Rate	Amount	
Distribution		0/04/0000	44.50	50.05	C00 00	
01387	Ascuncion, Chance WR#4032757 Blair Way Mears Service 7:00am -7:00pm	6/21/2023	11.50	59.85	688.28	
01387	Ascuncion, Chance	6/22/2023	12.00	_ 59.85	718.20	
	WR 4032757 Charleston he 7:30pm	eights phase 3	Mears/services.	7am-		
01387	Ascuncion, Chance WR# 3818422 Mears MAIN Cottonwood Dr 7:00a-3:00p	6/23/2023	7.50	59.85	448.88	
01387	Ascuncion, Chance WR 3060311 Sequoia dr.	6/26/2023 Mears/services	9.00 7am-4:30pm	59.85	538.65	
01387	Ascuncion, Chance WR 3060311 Sequoia dr.	6/27/2023 Mears/services	12.50	59.85	748.13	
01387	Ascuncion, Chance WR 3060311 Sequoia dr.	6/28/2023 Mears/services	9.00	59.85	538.65	
01387	Ascuncion, Chance WR 3060311 Redondo st.	6/29/2023	9.00	59.85	538.65	
01387	Ascuncion, Chance WR 3060311 Redondo st.	6/30/2023	.50	59.85	29.91	
01374	Barnum, Michael	6/19/2023	11.00	59.85	658.35	
	Wr# 4001618, 2724 Holmes 7:00am end time 6:30pm	St, single service	e replacement, sta	art time		
01374	Barnum, Michael	6/20/2023	9.00	59.85	538.65	
04974	Wr# 4001618, Holmes St, b			e 4:30pm 59.85	568.58	
01374	Barnum, Michael Wr# 4001618, Ferguson and	6/21/2023 d Holmes St, back	9.50 fill, start time 7:00		000.00	
01374	time 5:00pm Barnum, Michael	6/22/2023	10.00	59.85	598.50	
010/4	Wr# 4000775, 1301 Comsto 7:00am end time 5:30pm				000.00	
01374	Barnum, Michael Wr 4032757, 6212 Blair , se 4:00,	6/26/2023 rvice replacemen	8.50 t,start time 7:00 e	59.85 nd time	508.73	
01374	Barnum, Michael Wr 3469527, Clarkway and 7:00 end time 3:00	6/27/2023 Washington, mair	7.50 n replacement, sta	59.85 art time	448.88	
01374	Barnum, Michael Wr 3469527, Clarkway and 7:00 end time 3:00	6/28/2023 Washington, mair	7.50 n replacement, sta	59.85 art time	448.88	
01374	Barnum, Michael Wr 4013982, Norellate and end time 4:30	6/29/2023 Candy Tuft, main	9.00 replacement, star	59.85 t time 7:00	538.65	
01374	Barnum, Michael Wr 4013982, Norellate and end time 3:30	6/30/2023 Candy Tuft, main	7.50 replacement, star	59.85 rt time 7:00	448.86	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO. __(TWC-2) SHEET 2312 OF 2414

					S	HEET 2312 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0135146
	WR# 3993699, Charleston Heights P Mears,Main Replacer Taataai L. Loane.	hase 4, nent				
01352	Start time 7:00am Out time 3:30pm Ramirez, Erik	6/30/2023	8.00	59.85	478.80	
1352	Charleston Heights P Mears,Main Replacer 6:00a-2:30p	hase 4,	0.00	09.00	470.00	
1350	Rios, Elias	6/19/2023 iamond, Mears, Gas Ca	8.00 mera	59.85	478.80	
	7am - 3:30pm					
1350	Rios, Elias WR#4345985, Westw	6/21/2023 ood & Edna, Mears, Ga	9.50 s Camera	59.85	568.58	
	7am - 5pm					
1350	Rios, Elias	6/22/2023 and Vegas Valley Phase	8.00 2, Mears, Servi	59.85 ces	478.80	
	7am - 3:30pm					
1350	Rios, Elias WR#4345985, Westw	6/23/2023 rood & Edna, Mears, Ga	8.50 s Camera	59.85	508.73	
	7am - 4pm					
1350	Rios, Elias WR#4345985, Westw	6/26/2023 ood & Edna, Mears, Ga	8.00 s Camera	59.85	478.80	
	7am - 3:30pm					
1350	Rios, Elias WR#4345985, Westw	6/27/2023 ood & Edna, Mears, Ga	9.50 s Camera	59.85	568.58	
	7am - 5pm					
1350	Rios, Elias WR#3818422, Blue D	6/28/2023 iamond, Mears, Gas Ca	8.00 mera	59.85	478.80	
	7am - 3:30pm					
1350	Rios, Elias WR#3985911, Wonde	6/29/2023 erland Shopping Center,	8.50 Mears, Abandor	59.85 1ment	508.73	
	7am - 4pm					
1350	Rios, Elias	6/30/2023 erland Shopping Center,	6.00 Moars Abandor	59.85	359.08	
1346	Santibanez, Luis	6/19/2023	7.00	59.85	418.94	
	Wr# 3985911Wonder 2:30Flaggers 8:00-1:0	and shopping centerMea	ars Service7:00-			
1346	Santibanez, Luis Wr# 3985911Wonderl	6/20/2023 and shopping centerMe	9.00 ars Service7:00-	59.85	538.65	
1346	4:30Flaggers 7:30-4:1 Santibanez, Luis Wr#3993699Charlesto	5 6/21/2023 on Heights PH4 Main Me	9.50 ears7:00-5:00	59.85	568.58	
1346	Santibanez, Luis WR#3985898 Lakemead improveme Main Mears 7:00-4:00	6/22/2023	8.50	59.85	508.73	
	No flaggers					

Work Order	Sul	ototal
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



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2314 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO:

CONSTRUCTION DEPARTMENT 8/2/23 JESSICA ARGANDA PO# 1063600



INVOICE#18326T DATE: 7/21/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT NAME			INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC JOB#58562)	MICAH WARNER	
DESCRIPTION		u	UNIT PRICE	UOM	QUANTIT	Y TOTAL	
FLAGMAN HAL	F ROAD CLOSURE LESS TH	EN 500'	\$174.88	DY	1	\$ 174.88	
FLAGMAN HAL	F ROAD CLOSURE 500'-10	00′	\$186.90	DY	1	\$ 186.90	
FLAGGER DAYT	IME		\$62.96	HR	56	\$3,525.76	
FLAGGER DAYT	IME OT		\$75.67	HR	4	\$ 302.68	
DELIVERY (LAB	OR TIME)	anda	\$92.91	HR	2	\$ 185.82	
SIGNS UP TO 30	6" W/STANDS		\$0.82	DY	8	\$ 6.56	

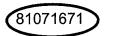
GRAND TOTAL

\$4,382.60

X Christis Parrish

Reviewed By

Ma



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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE

INVOICE#18327T DATE: 7/21/2023

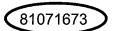
PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJECT			INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP RE BLUE DIA	MICAH WARNER		
DESCRIPTION			UNIT PRICE	UOM	QUANTIT	Y TOTAL
FLAGMAN HALI	ROAD CLOSURE LESS TI	HEN 500'	\$174.88	DY	5	\$ 874.40

			GRAND TOTAL	\$8,900.71
FLAGGER DAYTIME OT	\$75.67	HR	7.5	\$ 567.53
FLAGGER DAYTIME	\$62.96	HR	115.5	\$7,271.88
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGIVIAN HALF KOAD CLOSOKE LESS THEN SOO	J1/4.00			

Christis Parrish

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Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO. (TWC-2) SHEET 2316 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT 8/2/23 , JESSICA ARGANDA PO# 1063605

INVOICE

INVOICE#18328T DATE: 7/21/2023

INSPECTOR

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

PROJECT WR # STATE/COUNTY/CITY

		CONTINU				HIGI ECTOR		
3818422	NV/CLARK/LAS VEGAS	18559	EVPP RE	PLACEME	NT 2020-CC	MICAH WARN	IER	
			BLUE DIAMOND (JOB#58562)					
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	(то	TAL	
FLAGMAN HALI	F ROAD CLOSURE LESS TI	HEN 500'	\$174.88	DY	6	\$1,04	9.28	
			ł					

CONTRACT # PROJECT NAME

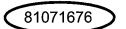
			GRAND TOTAL	\$10,132.90
FLAGGER DAYTIME OT	\$75.67	HR	4	\$ 302.68
FLAGGER DAYTIME	\$62.96	HR	136.5	\$8,594.04
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28

GRAND TOTAL

X Christie Parrish

Mon

Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO:

CONSTRUCTION DEPARTMENT 8/2/23 JESSICA ARGANDA PO# 1063609

INVOICE#18329T DATE: 7/21/2023

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPE	CTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP RE	PLACEME	NT 2020-CC	MICA	H WARNER
			BLUE DIA	AMOND (.	IOB#58562)		
DESCRIPTION		UN	IIT PRICE	UOM	QUANTIT	Y	TOTAL

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

GRAND TOTAL

Christie Parrish

Man

Reviewed By

1062327



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

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2318 OF 2414 81072093



June 29, 2023 Project No: Invoice No:

S06845.038 0135035

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

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

Totals

Total Labor

Project S06845.038 SWG - SNV General Engineering 2019 - Contract No. 13801 SWG Originator: Adrian Lee Professional Services Through June 24, 2023

Phase	0003	3997028 - EVP Repla	cement COH Ca	alico Ridge AA		
Task	002	Design - CP				dage appi and the same date
Professiona	al Personnel					
			Hours	Rate	Amount	
Draftsm	an					
		6/5/2023	.75	54.50	40.88	
	drafting					
		6/6/2023	.25	54.50	13.63	
	DRAFTING					
Enginee	r Designer					
		5/30/2023	.50	72.50	36.25	
	SNWA					
		6/5/2023	1.00	72.50	72.50	
	Project review					

2.50

163.26 **163.26**

Total this Task \$163.26

Total this Phase \$163.26

 Phase
 0007
 3818422 - GIR 2020-CC-Blue Diamond

 Task
 002
 Design - CP

Professional Personnel

004

Task

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

Survey - CP 35

			1/100	232			SHEET 2319 OI	
roject	S06845.038	SWG - SI	NV 2019 - Ac	Irian Lee	· 1	Invoice	0135035	
rofessiona	i Personnel		· .				•	
				Hours	Rate	Amount		
Survey (Crew Chief	6/13/2	000	8.00	140.00	1,120.00		
·	STAKE CL OF CE					1,120.00		
	COTTONWOOD	OR IN THE TOWN	I OF BLUE D	DIAMOND		· .	· ·	
	CAD Tech			1		1 1	•	
		6/8/2	.023	4.00	140.00	560.00		
1	Worked on Calcs	-		·· · · · ·			· . ·	
·		6/9/2		3.00	140.00	420.00		
	Worked with Dave sent to him in the	to take care of th	e problem w	ith the file this he file for him	at Jacod nas			
	Totals		o onpolico a	15.00		2,100.00		
	Total La	bor					2,100.00	•
		•			Total	l this Task	\$2,100.00	
<i>i</i> ř		96		· · ·	i Utali	- UIIƏ I QƏ r	¥4, IVV.VV	· ·
· .		· · ·	÷	• • • • • •	·····». Total f	his Phase	\$2,245.00)
		. •		· · ·				
hase	0013	3375040		# 144 alls 200 flar			an ann ann ann ann ann an	
and and how how and		and the same same same same						• •
ask	002	Design - CP		· ·	The second second	•	•	
rofessiona	Personnei	•	· .			A		
n an ta at ta			۰.	Hours	Rate	Amount		
Project E	ngineer	5/23/2	003	4.00	78.75	315.00	: •	
•	QA/QC Review	0/20/2	023	4.00	10.10	010.00	• • •	
• •		5/24/2	023	1.00	78.75	78.75		
	QA/QC Review			• .				
Enginee	Designer		n a she	. • .			· · · ·	
	a and a second	5/22/2	023	1.00	72.50	72.50		
	Project review					(00.05	· · · ·	
	Totals			6.00		466.25	466.25	
,	Total La	DOF	•					
	· · ·		×.	•	Total	this Task	\$466.25	,
· .	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · ·						
		•		· · · ·	Total t	his Phase	\$466.25	
		-					n and the same and and a	
hase	0015	4435411	الله همه مدل بيش جمد			ning jata agas agas gata gata ante a		
ask	002	Design - CP	· · · · · · ·		· ·			
rofessional	Personnel	·				i i i i i i i i i i i i i i i i i i i		
				Hours	Rate	Amount		
Project E	ingineer	۰.		·			· · ·	
		5/31/2	023	2.50	78.75	196.88		-
	QA/QC Review		000		78.75	000 DE	·	
	QA/QC Review	6/1/2	J23	3.00	75.75	236.25	· .	
Draftsma		• • • •	•					
La di la la		5/25/2	023	.25	54.50	13.63		
	design changes							·
· .		6/1/2	023	2.00	54.50	109.00		
	design changes		÷ .		. ¹¹ - 1	· · · ·	. بې بې	
• •	·	6/2/2	023	.50	54.50	27.25	,	
	design changes							

Page 2



MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

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

0:702.849.0525

TO:

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

81079403

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

INVOICE

INVOICE#18606 DATE: 8/16/2023

TOTAL

\$82,726.84

PROJECT WR #STATE/COUNTY/CITYCONTRACT #PROJECT NAMEINSPECTOR3818422NV/CLARK/LAS VEGAS18559EVPP REPLACEMENT 2020-CC
BLUE DIAMOND (JOB#58562)MICAH
WARNERDESCRIPTIONUNIT PRICEUOMQUANTITYTO

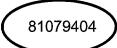
INSTALL 2" PE8400 MAIN - INSERTION - GREATER THAN 60' \$68.71 FT 1,204 \$82,726.84				
	\$68.71	FT	1,204	\$82,726.84

GRAND TOTAL

Christie Parrish

Ma

Reviewed By



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



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO:

CONSTRUCTION DEPARTMENT 8/22/23 JESSICA ARGANDA PO# 1068649



INVOICE#18607 DATE: 8/16/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTR	RACT #	PROJE			INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559	18559 EVPP REPLACEMENT 2020-Co BLUE DIAMOND (JOB#58562			MICAH WARNER		
DESCRIPTION			UNIT P	RICE	UOM	QUANTITY	тот	AL
INSTALL 2″ PE8 GREATER THAN	400 MAIN - INSERTION - 60'		\$68.	71	FT	884	\$60,739.	.64
						GRAND TOTAL	\$60,739.	.64

X Christic Parrish

MMn

Reviewed By



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



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

CONSTRUCTION DEPARTMENT

8/29/23 JESSICA ARGANDA

PO# 1069987

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

INVOICE

July 31, 2023 Project No: Invoice No:

S09194.000 0135807

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

Phase	0002	Mears
Professional Pe	rsonnel	

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

Total this Phase

77,931.04

\$77,931.04

					s	HEET 2323 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0135807
	4011887, Mears, Serv	vicesRising star and Wh	itney Ranch6:30	am-3:30pm		
01345	Brown, Derrick	7/24/2023	11.00	59.85	658.35	
	4030639, Mears, Mair	n Vegas Valley and Lam	b Blvd 6:30am-6	Spm		
01345	Brown, Derrick	7/25/2023	8.00	59.85	478.80	
	3060311Mears, Servi	ces323 Vallarte6:30am-	3pm			
01345	Brown, Derrick	7/26/2023	8.50	59.85	508.73	
	3060311Mears, Servi	ces327 Vallarte6:30-3:3	0pm			
01345	Brown, Derrick	7/27/2023	10.00	59.85	598.50	
	3060311, Mears, Serv	vices 327 Vallarte 6:30a	m-5pm			
01345	Brown, Derrick	7/28/2023	2.50	59.85	149.63	
	3060311, Mears, Mair	vallarte and Sequoia6	:30am-3pm			
01390	Campos, Francisco	7/19/2023	8.00	59.85	478.80	
	3060311, Navarre/	a presa phase 1Mears S	Services From 6:	30am to		
	3:00pm					
01390	Campos, Francisco	7/20/2023	8.00	59.85	478.80	
	3060311, Navarre/la	a presaMears Services F	From 6:30 am to	3:00 pm		
01390	Campos, Francisco	7/21/2023	8.00	59.85	478.80	
	3060311Navarre/la pr	esa phase 1Mears Serv	ices From 6:30 a	am to 3:00		
	pm					
01390	Campos, Francisco	7/24/2023	8.00	59.85	478.80	
		EdnaMain (bore)Mears		•		
01390	Campos, Francisco	7/25/2023	8.00	59.85	478.80	
	WR#3818422					
	Blue diamond					
	Mear prep crew (bore) From 6:30 am to 6:00					
01390	Campos, Francisco	7/26/2023	8.00	59.85	478.80	
01000	3818422	112012020	0.00	00.00	470.00	
	Blue diamond					
	Mears					
	Prep crew bore					
	From 6:30 am to 5:00					
01390	Campos, Francisco	7/27/2023	8.00	59.85	478.80	
	WR3818422					
	Blue diamond Mears prep crew bore					
	From 6:30 am to 7:00	nm				
01390	Campos, Francisco	7/28/2023	8.00	59.85	478.80	
01000	3818422	1120/2020	0.00	00.00	110.00	
	Blue diamond (cottonv	vood and village)				
	Mears prep bore crew					
	From 6:30am to 3:30 p					
01369	Giedemann, Richard	7/17/2023	10.00	59.85	598.49	
	Wr#3060311 Vallarta	dr 312,314 mears servic	es Henderson 6	30-500		
01369	Giedemann, Richard	7/18/2023	9.00	59.85	538.65	
	Wr#4011887 shotgun	on mears main Henders	on 700-400			
01369	Giedemann, Richard	7/19/2023	11.50	59.85	688.28	
	Wr# 4011887 rocky tra	ail rd mears main Hende	rson 630-630			
01369	Giedemann, Richard	7/20/2023	9.50	59.85	568.58	
	Wr#4011887 , rocky	trail rd mears main Hend	derson 630-430			
01369	Giedemann, Richard	7/24/2023	8.50	59.85	508.73	
	Wr#4011887 spruce tr	ee cir mears main Hend	erson			
01369	Giedemann, Richard	7/25/2023	9.00	59.85	538.65	
	Wr# 4011887 spruce t	ree cir mears main Hene	derson 630 400			
01369	Giedemann, Richard	7/26/2023	9.00	59.85	538.65	
		ree cir mears main Hend	derson 630-400			
	•			E0.0E	478.80	
01369	Giedemann, Richard	7/27/2023	8.00	59.85	470.00	
01369	•	on mears main Henders		59.65	478.80	

					S	SHEET 2324 OF 2414
Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	0135807
		za and ClarkwayMain Mea	rs6:30-3:00Flag	ggers 7:20-		
Distribution	3:00					
	n Inspector II OT	7/04/0000	5 50	74.05	444.67	
01387	Ascuncion, Chance		5.50	74.85	411.67	
04007		nterelle Mears/main 6:30-3		74.95	064.09	
01387	Ascuncion, Chance		3.50	74.85	261.98	
04074		elia dr. Mears/main 6:30-3		74.05	407 40	
01374	Barnum, Michael	7/20/2023	2.50	74.85	187.13	
	time 3:00pm	onticello, service replaceme	ent, start time o	.so ena		
01374	Barnum, Michael	7/21/2023	8.00	74.85	598.80	
0.07.1		replacement, Highland and				
01374	Barnum, Michael	7/28/2023	4.00	74.85	299.40	
		ising Star, service replacen	nent, start time	6:30 am		
01362	Blake, Jarred	7/17/2023	3.50	74.85	261.97	
	Wr#4345985					
	Edna and Westwoo	d				
	Bore Mears					
	630am to 630pm					
01362	Blake, Jarred	7/18/2023	1.00	74.85	74.85	
	Wr#4345985					
	Edna and Westwood	d				
	Bore					
	Mears					
01262	630am to 4pm	7/10/2022	1 50	74 95	110.00	
01362	Blake, Jarred Wr#4345985	7/19/2023	1.50	74.85	112.28	
	Edna and Westwood	d				
	Bore	u				
	Mears					
	630am to 430pm					
01362	Blake, Jarred	7/20/2023	1.00	74.85	74.85	
	Wr#4345985					
	Edna and Westwood Camera	a				
	Mears					
	630am to 4pm					
01345	Brown, Derrick	7/18/2023	.50	74.85	37.42	
	4030639, Mears, Ma	ainVegas Valley and Lamb	Blvd 6:30am-3	:30pm		
01345	Brown, Derrick	7/19/2023	4.00	74.85	299.40	
	4030639, Mears, Ma	ain Vegas Valley and Lamb	Blvd 6:30am-7	′ pm		
01345	Brown, Derrick	7/20/2023	1.00	74.85	74.85	
	WR#4030639, Mear	s, MainVegas Valley and L	amb Blvd6:30a	1 m-7:30 pm		
01345	Brown, Derrick	7/21/2023	4.00	74.85	299.40	
		ervicesRising star and Whitr	-	-		
01345	Brown, Derrick	7/28/2023	5.50	74.85	411.68	
		ain Vallarte and Sequoia6:3	-			
01390	Campos, Francisco	7/24/2023	2.00	74.85	149.70	
		& EdnaMain (bore)Mears F				
01390	Campos, Francisco	7/25/2023	3.00	74.85	224.55	
	WR#3818422					
	Blue diamond	.o)				
	Mear prep crew (bor From 6:30 am to 6:0					

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

						HEET 2325 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0135807
01390	Campos, Francisco 3818422 Blue diamond Mears Prep crew bore From 6:30 am to 5:00 p	7/26/2023	2.00	74.85	149.70	
01390	Campos, Francisco WR3818422 Blue diamond Mears prep crew bore From 6:30 am to 7:00 p	7/27/2023	4.00	74.85	299.40	
01390	Campos, Francisco 3818422 Blue diamond (cottonwo Mears prep bore crew From 6:30am to 3:30 pr	U ,	.50	74.85	37.43	
01369	Giedemann, Richard Wr#4011887 rocky t	7/21/2023 rails rd mears main He	8.00 nderson 630 -30	74.85 0	598.80	
01368	Gonzalez, Cristian Wr 4011887	7/21/2023	6.00	74.85	449.10	
	Galleria and Whitney R Services	anch				
	6:30 am to 3:30 pm					
01357	Harris, Joseph 3060311, Navarre and I	7/20/2023 _a presa, Mears, servio	1.50 ce. 630am/3pm	74.85	112.28	
01357	Harris, Joseph 3060311, Navarre and I	7/21/2023	8.00	74.85	598.80	
01357	Harris, Joseph 3753761, Decatur and I	7/27/2023	10.00	74.85	748.50	
01370	Leyva, Jose 4004401650 whitney ra	7/20/2023	.50 rs services6:30ar	74.85 m-4:30pm	37.42	
01370	Leyva, Jose 4004401650 whitney ra	7/21/2023	9.50	74.85	711.08	
01372	Lopez, Henry WR#3993699 MEARSC AM —3:30PM	7/21/2023	6.00	74.85	449.10	
01372	Lopez, Henry WR#4004401 MEARS, PALM VILLA A Service 6:30AM–5:30PM	7/27/2023 APTS.	2.00	74.85	149.70	
01372	Lopez, Henry WR#4011887 MEARSV — 3:30 PM	7/28/2023 VHITNEY RANCH & RI	8.50 ISING STAR MA	74.85 IN6:30 AM	636.23	
01366	Moland, Marlon WR3993699,Charlestor 6:30a-5:30p	7/20/2023 Heights ph4,Monticell	4.50 o, svc, Mears	74.85	336.82	
01366	Moland, Marlon WR3993699,Charlestor 6:30a-4:00p	7/21/2023 Heights ph4,Monticell	9.00 o, svc, Mears	74.85	673.65	
01366	Moland, Marlon WR3993699,Charlestor 6:30a-4:30p	7/27/2023 Heights ph4, Monticel	1.00 llo dr,svc, Mears	74.85	74.85	
01366	Moland, Marlon WR3993699,Charlestor 6:30a-6:30p	7/28/2023 Heights ph4,Evergree	11.50 en ave,svc, Mears	74.85 S	860.78	
01352	Ramirez, Erik	7/21/2023	4.00	74.85	299.40	

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

\$ 77,931.04





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

CONSTRUCTION DEPARTMENT

8/29/23

JESSICA ARGANDA PO# 1070050 August 23, 2023 Project No: Invoice No:

INVOICE

S09194.000 0136397

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

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

Phase 0002 Mears
Professional Personnel

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

			.i		S	HEET 2328 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0136397
01362	Blake, Jarred	8/2/2023	7.50	59.85	448.88	
	Wr#3993699Monticello d	Ir.Camera crewMears	630am to 230pi	m		
01362	Blake, Jarred	8/3/2023	8.00	59.85	478.80	
	Wr#3060311Sunshine s	orings ct.ServicesMea	rs630am to 3pr	n		
01362	Blake, Jarred	8/4/2023	2.00	59.85	119.70	
	Wr#3060311Sunshine s	orings ct.ServicesMea	rs630am to 5pr			
01362	Blake, Jarred	8/7/2023	11.50	59.85	688.28	
01002	Wr# 3060311Sunshine s				000.20	
01362	Blake, Jarred	8/8/2023	8.50	59.85	508.73	
51502	Wr# 3060311Sunshine s				500.75	
01362					600 40	
01302	Blake, Jarred	8/9/2023	10.50	59.85	628.43	
4000	Wr# 3060311Sunshine s			•	170.00	
01362	Blake, Jarred	8/10/2023	8.00	59.85	478.80	
	Wr# 3060311Sunshine s		•			
01362	Blake, Jarred	8/11/2023	1.50	59.85	89.75	
	Wr# 3060311Sunshine s					
01345	Brown, Derrick	7/31/2023	9.00	59.85	538.65	
	3060311, Mears, MainVa	allarte and Nuevo6:30a	am-4pm			
01345	Brown, Derrick	8/1/2023	8.50	59.85	508.73	
	3060311, Mears, MainVa	allarte and Nuevo6:30a	am-3:30pm			
01345	Brown, Derrick	8/2/2023	11.50	59.85	688.28	
	3060311, Mears, MainVa	allarte and Nuevo 6:30	am-6:30pm			
01345	Brown, Derrick	8/3/2023	8.00	59.85	478.80	
	3060311, Mears, Main V	allarte and Sequoia 6:	30am-3pm			
01345	Brown, Derrick	8/4/2023	3.00	59.85	179.55	
	3060311, Mears, Main					
	Sky Mountain and Willow	/ Brook				
	6:30am-5pm					
01345	Brown, Derrick	8/5/2023	8.50	59.85	508.73	
	4004399, Mears, Main					
	Galleria and Whitney Rai	nch				
	6:30am-3:30pm					
01345	Brown, Derrick	8/7/2023	9.00	59.85	538.65	
	3060311, Mears, MainSk	y Mountain and Willow	v Brook6:30am	-4pm		
)1345	Brown, Derrick	8/8/2023	10.00	59.85	598.50	
	3060311, Mears, MainWi	llow Brook and Sky M	ountain 6:30am	i-5pm		
01345	Brown, Derrick	8/9/2023	3.00	59.85	179.53	
	3060311, Mears, Main Sl	ky mountain way and \	Nillow brook cir	6:30am-		
	5pm	, ,				
01345	Brown, Derrick	8/10/2023	9.50	59.85	568.58	
	3060311, Mears, Main Sl	ky mountain way and \	Villow brook cir	6:30am-		
	4:30pm	, ,				
01390	Campos, Francisco	7/31/2023	9.00	59.85	538.65	
	3818422					
	Blue diamond (cottonwoo	od)				
	Mears prep crew bore					
	From 6:30am to 4:00 pm					
01390	Campos, Francisco	8/1/2023	9.50	59.85	568.58	
	WR3818422					
	Blue diamond					
	Mears prep crew bore From 6:30am to 4:30pm					
1200	•	8/0/0000	6 50		200.00	
01390	Campos, Francisco	8/2/2023	6.50	59.85	389.03	
	3818422 Blue diamond					
	Blue diamond Mears prep crew bore					
	From 6:30am to 1:30 pm					
	i tem erecam to noo pin					
01390	Campos, Francisco	8/3/2023	8.50	59.85	508.73	

Project	S09194.000	Invoice	HEET 2329 OF 2414 0136397			
	3818422 Blue diamond Mears prep crew bore From 6:30am to 3:30pm			n /		
1390	Campos, Francisco 3818422 Blue diamond Mears prep crew	8/7/2023	10.00	59.85	598.48	
1390	From 6:30am to 5:00pm Campos, Francisco 3993699Charleston heig	8/8/2023	14.50	59.85	867.83	
1390	Campos, Francisco 4345985Western ave & pm	8/9/2023	9.00	59.85	538.65	
1390	Campos, Francisco 4345985Highland dr & d	8/10/2023 esert inMears prep cre	6.50 ewFrom 6:30am	59.85 to 4:00 pm	389.03	
1416	Espinoza, Francisco WR-40306394385,4393	8/4/2023	11.00	59.85	658.35	
1416	Espinoza, Francisco WR # 3215775, Robinda	8/7/2023	10.00	59.85 430 pm	598.50	
1416	Espinoza, Francisco WR#3060311 278 Sunsi pm	8/8/2023	9.00	59.85	538.65	
1416	Espinoza, Francisco WR# 3993699, 720 Mon	8/9/2023 tecillo dr. Backfill and	10.00 clean up. 630 ai	59.85 m - 430 pm	598.50	
1416	Espinoza, Francisco WR# 3215775 Robindale	8/10/2023	8.00	59.85	478.80	
1416	Espinoza, Francisco WR# 3215775 Robindale and Wishingw 630am - 3:00 pm	8/11/2023	3.00	59.85	179.55	
1369	Giedemann, Richard Wr# 4011887 rising star	7/31/2023 dr mears main and se	12.50 nvice's Henders	59.85 on 630-730	748.13	
1369	Giedemann, Richard Wr# 4011887 rising star	8/1/2023	8.50	59.85	508.73	
1369	Giedemann, Richard Wr# 4011887 rising star	8/2/2023	9.50	59.85	568.58	
1369	Giedemann, Richard Wr4011887 rising star m	8/3/2023	7.50	59.85	448.88	
1369	Giedemann, Richard Wr#4004401 cliff branch	8/4/2023	2.00	59.85	119.70	
1369	Giedemann, Richard Wr# 4000775 tonopah di	8/5/2023	9.50	59.85	568.58	
1369	Giedemann, Richard Wr#4011887 rising star of	8/7/2023	9.00	59.85	538.65	
1369	Giedemann, Richard Wr#4011887 rising star of	8/8/2023	10.00	59.85	598.50	
1369	Giedemann, Richard Wr# 4011887 rocky trails	8/9/2023	8.00	59.85	478.80	
1369	Giedemann, Richard wr# 4011887 rocky trails	8/10/2023	3.50	59.85	209.45	
1368	Gonzalez, Cristian Desert Inn And Highland pm	7/31/2023	10.50	59.85 1 to 5:30	628.43	
1368	Gonzalez, Cristian Desert Inn And Highland	8/1/2023 Dr Main Camera Wr4	9.00 345985 6:30 am	59.85 to 4:00pm	538.65	
1368	Gonzalez, Cristian	8/2/2023 Dr Main Camera Wr4	9.00	59.85	538.65	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2330 OF 2414

						HEET 2330 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0136397
Distributior	Inspector II					
01089	Wine, Jeremy	8/7/2023	8.00	59.85	478.80	
	WR 4004399Rising st	ar gas camera prep630a-	330p			
1089	Wine, Jeremy	8/8/2023	16.50	59.85	987.53	
	WR 3993699					
	Monticello and Cairo	Cir				
4000	630a-11:30pm	0/0/0000	0.00	50.05	500.05	
1089	Wine, Jeremy	8/9/2023	9.00	59.85	538.65	
4000		d Vegas Valley 730-5pm	0.50	50.05	000.00	
)1089	Wine, Jeremy	8/10/2023	6.50	59.85	389.02	
	WR 3060311 272 Sunshine springs					
	630a-4pm					
istribution	Inspector II OT					
1387	Ascuncion, Chance	8/4/2023	4.50	74.85	336.83	
		riaMears/main 6:30-3pm	nee	1 1100	000100	
1387	Ascuncion, Chance	8/11/2023	8.00	74.85	598.80	
		ld ctMears/main 6:30-3pm				
1374	Barnum, Michael	8/11/2023	7.50	74.85	561.38	
	•	rew, Whitney Ranch and				
1362	Blake, Jarred	8/4/2023	8.00	74.85	598.80	
		springs ct.ServicesMears				
1362	Blake, Jarred	8/11/2023	6.50	74.85	486.53	
		e springs ct.ServicesMear		1100	100100	
1345	Brown, Derrick	8/4/2023	7.00	74.85	523.95	
1010	3060311, Mears, Mair		1.00	1 1.00	020.00	
	Sky Mountain and Wil					
	6:30am-5pm					
1345	Brown, Derrick	8/9/2023	7.00	74.85	523.95	
		n Sky mountain way and V	Villow brook cir	6:30am-		
	5pm					
1345	Brown, Derrick	8/11/2023	8.00	74.85	598.80	
		n Sky mountain way and V	Villow brook cir	6:30am-		
4000	3pm	0/40/0000	0.50	74.05	407 40	
1390	Campos, Francisco	8/10/2023	2.50	74.85	187.13	
4000	-	desert inMears prep crev			500.00	
1390	Campos, Francisco	8/11/2023	8.00	74.85	598.80	
	4345985Highland of 8 3:00pm	desert innMears prep cre	ew From 6:30a	m to		
1416	Espinoza, Francisco	8/11/2023	5.00	74.85	374.25	
1 T Q	WR# 3215775	0/11/2020	0.00	14.00	074.20	
	Robindale and Wishin	gwell				
	630am - 3:00 pm					
1369	Giedemann, Richard	8/4/2023	7.00	74.85	523.95	
	Wr#4004401 cliff bran	chd dr , rocky trails rd 630	-400			
1369	Giedemann, Richard	8/10/2023	8.00	74.85	598.80	
	wr# 4011887 rocky tra	ils rd mears main Hender	son 630-630			
1369	Giedemann, Richard	8/11/2023	8.00	74.85	598.80	
	Wr# 4011887 rising st	ar walking job 630-300 me	ears main Hend	derson		
1368	Gonzalez, Cristian	8/3/2023	2.50	74.85	187.13	
	Charleston Heights Se	ervices Wr 39936996:30 a	m to 9:00 pm			
1368	Gonzalez, Cristian	8/4/2023	8.00	74.85	598.79	
		lain Wr 38184227:00 am	to 3:30 pm			
1368	Gonzalez, Cristian	8/11/2023	3.50	74.85	261.98	
		a Wr 4000775Services 7:0	00 am to 3:30 p			
1351	Graves, Sean	8/10/2023	2.50	74.85	187.13	

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

\$ 93,614.39





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



9/19/23 JESSICA ARGANDA PO# 1074828

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



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

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

Project S09194.000 SWG SONV Contract Inspection - C# 21442 - V# 064038 Professional Services from August 27, 2023 to September 9, 2023

Phase	0002	Mears
Professional P	ersonnel	

Distribution Inspector II Ascuncion, Chance 80.00 59.85 4,788.00 Barnum, Michael 80.00 59.85 4,788.00 Blake, Jarred 80.00 59.85 4,788.00 Brown, Derrick 74.50 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Gorzes, Sean 70.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marton 74.50 59.85 4,788.00 Nomericz, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 <t< th=""><th></th><th>Hours</th><th>Rate</th><th>Amount</th></t<>		Hours	Rate	Amount
Ascuncion, Chance 80.00 59.85 4,788.00 Barnum, Michael 80.00 59.85 4,788.00 Blake, Jarred 80.00 59.85 4,788.00 Brown, Derrick 74.50 59.85 4,458.83 Campos, Francisco 80.00 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Graves, Sean 70.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Moland, Marion 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Luis 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II OT	Distribution Inspector II			
Blake, Jarred 80.00 59.85 4,788.00 Brown, Derrick 74.50 59.85 4,488.83 Campos, Francisco 80.00 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Graves, Sean 70.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marlon 74.50 59.85 4,788.00 Rows, Adrian 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Urie, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT Image: Santibanez 50 74.85 574.365	•	80.00	59.85	4,788.00
Blake, Jarred 80.00 59.85 4,788.00 Brown, Derrick 74.50 59.85 4,488.83 Campos, Francisco 80.00 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Graves, Sean 70.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marion 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Wine, Jereemy 80.00 59.85 4,788.00 D	Barnum, Michael	80.00	59.85	4,788.00
Campos, Francisco 80.00 59.85 4,788.00 Espinoza, Francisco 80.00 59.85 4,788.00 Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 4,788.00 Graves, Sean 70.00 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 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT 70.0 74.85 673.65 Blake, Jarred .50 74.85 523.95 <		80.00	59.85	4,788.00
Espinoza, Francisco 80.00 59.85 4,788.00 Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 3,591.00 Graves, Sean 70.00 59.85 4,189.50 Harris, Joseph 80.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marlon 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 523	Brown, Derrick	74.50	59.85	4,458.83
Giedemann, Richard 80.00 59.85 4,788.00 Gonzalez, Cristian 60.00 59.85 3,591.00 Graves, Sean 70.00 59.85 4,189.50 Harris, Joseph 80.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Loyez, Henry 80.00 59.85 4,788.00 Moland, Marlon 74.50 59.85 4,788.00 Rios, Elias 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Thomas, Steven 79.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT	Campos, Francisco	80.00	59.85	4,788.00
Gonzalez, Cristian 60.00 59.85 3,591.00 Graves, Sean 70.00 59.85 4,189.50 Harris, Joseph 80.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marlon 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Thomas, Steven 79.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT	Espinoza, Francisco	80.00	59.85	4,788.00
Graves, Sean 70.00 59.85 4,189.50 Harris, Joseph 80.00 59.85 4,788.00 Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marlon 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85	Giedemann, Richard	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, Marion 74.50 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,728.15 Distributanez, Luis 70.00 59.85 4,728.15 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,728.15 Distribution Inspector II OT	Gonzalez, Cristian	60.00	59.85	3,591.00
Leyva, Jose 80.00 59.85 4,788.00 Lopez, Henry 80.00 59.85 4,788.00 Moland, Marion 74.50 59.85 4,458.83 Owens, Adrian 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,728.15 Santibanez, Luis 70.00 59.85 4,728.15 Distribution Inspector II 70.00 59.85 4,728.15 Distribution Inspector II OT 70.00 59.85 4,788.00 Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 37.43 Campos, Francisco 7.00 74.85 523.95 Espinoza, Francisco 26.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00	Graves, Sean	70.00	59.85	4,189.50
Lopez, Henry 80.00 59.85 4,788.00 Moland, Marion 74.50 59.85 4,458.83 Owens, Adrian 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Distribution Inspector II 79.00 59.85 4,788.00 Distribution Inspector II OT 70.00 59.85 4,788.00 Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 523.95 Blake, Jarred .50 74.85 523.95 Espinoza, Francisco 26.00 74.85 1946.10 Giedemann, Richard 3.00 74.85 1946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph <	Harris, Joseph	80.00	59.85	4,788.00
Moland, Marion 74.50 59.85 4,458.83 Owens, Adrian 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Thomas, Steven 79.00 59.85 4,788.00 Distribution Inspector II Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 523.95 Espinoza, Francisco 26.00 74.85 1.946.10 Giedemann, Richard 3.00 74.85 1.946.10 Giedemann, Richard 8.00 74.85 1.947.90 Leyva, Jose 8.00 74.85	Leyva, Jose	80.00	59.85	4,788.00
Owens, Adrian 80.00 59.85 4,788.00 Ramirez, Erik 79.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,788.00 Thomas, Steven 79.00 59.85 4,788.00 Distribution Inspector II 79.00 59.85 4,788.00 Distribution Inspector II OT 80.00 59.85 4,788.00 Distribution Inspector II OT 70.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 26.00 74.85 1.946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Lopez, Henry 4.00 74.85 598.80 Lopez, Henry <td< td=""><td>Lopez, Henry</td><td>80.00</td><td>59.85</td><td>4,788.00</td></td<>	Lopez, Henry	80.00	59.85	4,788.00
Ramirez, Erik 79.00 59.85 4,728.15 Rios, Elias 80.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,189.50 Thomas, Steven 79.00 59.85 4,728.15 Distribution Inspector II 79.00 59.85 4,788.00 Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT 70.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 26.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Lopez, Henry 4.00 74.85 598.80 Lopez, Henry 4.00 <td>Moland, Marlon</td> <td>74.50</td> <td>59.85</td> <td>4,458.83</td>	Moland, Marlon	74.50	59.85	4,458.83
Rios, Elias 80.00 59.85 4,788.00 Santibanez, Luis 70.00 59.85 4,189.50 Thomas, Steven 79.00 59.85 4,728.15 Distribution Inspector II 80.00 59.85 4,788.00 Wine, Jeremy 80.00 59.85 4,788.00 Distribution Inspector II OT 80.00 59.85 4,788.00 Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Espinoza, Francisco 26.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Lopez, Henry 4.00 74.85 598.80 Lopez, Henry 4.00 74.85 299.40 Moland, Marlon 5.00	Owens, Adrian	80.00	59.85	4,788.00
Santibanez, Luis70.0059.854,189.50Thomas, Steven79.0059.854,728.15Distribution Inspector II80.0059.854,788.00Distribution Inspector II OT80.0059.854,788.00Ascuncion, Chance7.0074.85523.95Barnum, Michael9.0074.85673.65Blake, Jarred.5074.8537.43Campos, Francisco7.0074.85523.95Espinoza, Francisco7.0074.85523.95Graves, Sean8.0074.851,946.10Giedemann, Richard3.0074.85598.80Harris, Joseph14.0074.85598.80Lopez, Henry4.0074.85598.80Lopez, Henry4.0074.85374.25Owens, Adrian5.0074.85973.05Ramirez, Erik15.0074.851,122.75	Ramirez, Erik		59.85	4,728.15
Thomas, Steven 79.00 59.85 4,728.15 Distribution Inspector II 80.00 59.85 4,788.00 Distribution Inspector II OT 70.0 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 37.43 Campos, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Giedemann, Richard 3.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Lopez, Henry 8.00 74.85 598.80 Lopez, Henry 4.00 74.85 598.80 Lopez, Henry 5.00 74.85	Rios, Elias	80.00	59.85	4,788.00
Distribution Inspector II 80.00 59.85 4,788.00 Distribution Inspector II OT 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 37.43 Campos, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Giedemann, Richard .50 74.85 523.95 Graves, Sean 26.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 1,946.10 Graves, Sean 8.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Lopez, Henry 4.00 74.85 598.80 Lopez, Henry 4.00 74.85 299.40 Moland, Marion 5.00 74.85 374.25 Owens, Adrian 13.00 74.85 973.05 Ramirez, Erik 15.00 74.85 1,122.75	Santibanez, Luis		59.85	
Wine, Jeremy80.0059.854,788.00Distribution Inspector II OT7.0074.85523.95Ascuncion, Chance7.0074.85673.65Barnum, Michael9.0074.85673.65Blake, Jarred.5074.8537.43Campos, Francisco7.0074.85523.95Espinoza, Francisco26.0074.851,946.10Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	Thomas, Steven	79.00	59.85	4,728.15
Distribution Inspector II OT Ascuncion, Chance 7.00 74.85 523.95 Barnum, Michael 9.00 74.85 673.65 Blake, Jarred .50 74.85 37.43 Campos, Francisco 7.00 74.85 523.95 Espinoza, Francisco 7.00 74.85 523.95 Giedemann, Richard 3.00 74.85 1,946.10 Giedemann, Richard 3.00 74.85 598.80 Harris, Joseph 14.00 74.85 598.80 Leyva, Jose 8.00 74.85 598.80 Lopez, Henry 4.00 74.85 299.40 Moland, Marlon 5.00 74.85 374.25 Owens, Adrian 13.00 74.85 973.05 Ramirez, Erik 15.00 74.85 1,122.75	•			
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Barnum, Michael9.0074.85673.65Blake, Jarred.5074.8537.43Campos, Francisco7.0074.85523.95Espinoza, Francisco26.0074.851,946.10Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.85598.80Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85973.05Qwens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	•			
Blake, Jarred.5074.8537.43Campos, Francisco7.0074.85523.95Espinoza, Francisco26.0074.851,946.10Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.85598.80Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75				
Campos, Francisco7.0074.85523.95Espinoza, Francisco26.0074.851,946.10Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75				
Espinoza, Francisco26.0074.851,946.10Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	Blake, Jarred			
Giedemann, Richard3.0074.85224.55Graves, Sean8.0074.85598.80Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	-			
Graves, Sean8.0074.85598.80Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	•			
Harris, Joseph14.0074.851,047.90Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	Giedemann, Richard			
Leyva, Jose8.0074.85598.80Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	•			
Lopez, Henry4.0074.85299.40Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	•			
Moland, Marlon5.0074.85374.25Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	•			
Owens, Adrian13.0074.85973.05Ramirez, Erik15.0074.851,122.75	· · ·			
Ramirez, Erik 15.00 74.85 1,122.75				
•				
Rios, Elias 6.00 74.85 449.10				
	Rios, Elias	6.00	74.85	449.10

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2333 OF 2414

Invoice	SHEET 2333 OF 24 0136736
Tuesdav. Sep	ember 19, 2023
3	11:26:39 AM
142 - V# 064038	
Amount	
= 40.00	
718.20	
478.80	
508.73	
508.73	
179.53	
478.80	
658.35	
568.58	
448.88	
239.40	
628.43	
538.65	
568.58	
478.80	
179.52	
568.58	
598.50	
568.58	
568.58	
89.78	
598.50	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO. (TWC-2) SHEET 2334 OF 2414

					S	HEET 2334 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0136736
01368	Gonzalez, Cristian Wr 4030639,	9/7/2023	8.00	59.85	478.80	
	Vegas Valley and Lar Services, 6:30 am to 3:00 pm	nb Ph 2,				
1368	Gonzalez, Cristian	9/8/2023	11.00	59.85	658.35	,
1000	Wr 4030639,	5/0/2020	11.00	00.00	000.00	
	Vegas Valley and Lan Services,	nb Ph 2,				
1269	6:00 am to 5:30 pm	9/9/2023	9 50	50.95	509 72	
1368	Gonzalez, Cristian Wr 3818422, Blue Diamond , Services,	9/9/2023	8.50	59.85	508.73	
4054	6:30 am to 3:30 pm	0/00/0000	40.50	50.05	000.40	
1351	Graves, Sean	8/28/2023	10.50	59.85	628.43	
4054		heights phase 4, Mears,		•		
1351	Graves, Sean	8/29/2023	10.00 2011/00 6:20 cm	59.85 5pm	598.50	
1351	Graves, Sean	heights phase 4, Mears, 8/30/2023	10.50 an	59.85	628.43	
1551	,	heights phase 4, Mears,			020.43	
1351	Graves, Sean	8/31/2023	9.00	59.85	538.63	
1001		and Bruce, Mears, main 6		00.00	000.00	
1351	Graves, Sean	9/5/2023	9.00	59.85	538.65	
		egas Valley phase 2, Me			000.00	
1351	Graves, Sean	9/6/2023	7.50	59.85	448.88	
	4030639, Lamb and V 2:30pm	/egas Valley phase 2, Me	ears, service 6:3	30 am -		
1351	Graves, Sean 4345985, Westwood a	9/7/2023 and Edna, Mears, service	6.00 6:30 am-1:00 j	59.85 om	359.10	
1351	Graves, Sean 4345985, Westwood a	9/8/2023 and Edna, Mears, service	7.50 6:30 am-2:30 p	59.85 om	448.88	
1357	Harris, Joseph 3753761, Decatur and	8/27/2023 I Lorna, Mears, main	9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		11.00	59.85	658.35	
1357	Harris, Joseph 3753761, Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		2.00	59.85	119.70	
1357	Harris, Joseph 3753761,Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		11.00	59.85	658.35	
1357	Harris, Joseph 3753761, Decatur and		2.00	59.85	119.70	
1370	-	8/28/2023 Ranch DriveMears serv			508.73	
1370	•	8/29/2023 ranch dr. Mears services		•	568.58	
1370	Leyva, Jose 4004401, 650 Whitney	8/30/2023	10.00	59.85	598.50	

					S	HEET 2335 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0136736
	WR#3375040, Mitch	ell and Walnut, Mears, G	as Camera			
01350	8pm - 5am Rios, Elias WR#3375040, Mitch	9/4/2023 ell and Walnut, Mears, Ga	8.50 as Camera	59.85	508.73	
01350	8pm - 5am Rios, Elias WR#3375040, Mitch	9/5/2023 ell and Walnut, Mears, Ga	8.50 as Camera	59.85	508.73	
01350	8pm - 5am Rios, Elias WR#3375040, Mitch	9/6/2023 ell and Walnut, Mears, Ga	8.50 as Camera	59.85	508.73	
01350	8pm - 5am Rios, Elias WR#3375040, Mitch	9/7/2023 ell and Walnut, Mears, Ga	8.50 as Camera	59.85	508.73	
01350	8pm - 5am Rios, Elias WR#3375040, Mitch	9/8/2023 ell and Wainut, Mears, Ga	6.00 as Camera	59.85	359.10	
01346	8pm - 5am Santibanez, Luis Wr#4000775,Bonanz 5:30	8/28/2023 a and ClarkwayMain Mea	10.00 ars6:30-5:00Flag	59.85 ggers 7:30-	598.50	
01346	Santibanez, Luis	8/29/2023 a and ClarkwayMain Mea	9.50 ars6:30-4:30Flag	59.85 ggers 7:45-	568.58	
01346	Santibanez, Luis	8/30/2023 a and ClarkwayMain Mea	7.00 ars6:30-2:00Flag	59.85 ggers 7:50-	418.95	
01346	Santibanez, Luis Wr#4000775, Bonanza and Clarkw Main Mears 6:30-5:00	8/31/2023 ay	10.00	59.85	598.50	
01346	Santibanez, Luis Wr#4000775, Bonanza and Clarkw Main Mears 6:30-12:00	9/1/2023 ay	3.50	59.85	209.46	
01346	Santibanez, Luis	9/6/2023 iamondMain Mears6:30-{	10.50 5:30Flaggers 9:4	59.85 40-5:30	628.43	
01346	Santibanez, Luis	9/7/2023 amondMain Mears6:30-6	11.50	59.85	688.28	
01346	Santibanez, Luis	9/8/2023 amondMain Mears6:00-2::	8.00	59.85	478.80	
01386	Thomas, Steven	8/28/2023 g well and Robindale Me	11.00	59.85	658.35	
01386	Thomas, Steven	8/29/2023 g well and Robindale Mea	9.00 IrsGas Camera	59.85 6:30-4:00	538.65	
01386	Thomas, Steven	8/30/2023 lead and Calico RidgeMe	9.50	59.85	568.58	
01386	Thomas, Steven WR#3999408,Lake M	8/31/2023 lead and Calico RidgeMe	10.00 arsGas Camera	59.85 a Prep6:30-	598.50	
01386	5:00pm Thomas, Steven	9/1/2023	.50	59.85	29.92	

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

						CERTIFICATION EXHIBIT NO(TWC-2) SHEET 2336 OF 2414		
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0136736		
	WR#3999408,Lake Me -12:00	ead and Calico Ridge Me	earsGas Camera	Prep6:30				
)1386	Thomas, Steven	9/5/2023 ad and Calico Ridge Dri	10.00	59.85 mora 6:30	598.50			
	-5:00pm							
)1386	Thomas, Steven WR#3999408,Lake Me -5:00pm	9/6/2023 ead and Calico Ridge Dri	10.00 veMearsGas car	59.85 nera 6:30	598.50			
1386	Thomas, Steven WR#3999408,Lake Me	9/7/2023 ad and Calico RidgeMea	9.00 arsGas camera 6	59.85 5:30-	538.65			
1386	4:00pm Thomas, Steven	9/8/2023	10.00	59.85	598.50			
	4:30pm	ead and Calico RidgeMea	arsGas Camera	6:00-				
	Inspector II		10.00		500 50			
)1089	Wine, Jeremy WR#3060311, 286 Wil	8/28/2023 low Grove Cir 630a-530p	10.00 om	59.85	598.50			
)1089	Wine, Jeremy	8/29/2023	11.50	59.85	688.28			
1000		ow Grove Cir630a-730pr		50.95	E20 65			
01089	Wine, Jeremy WR#3060311, 285 Wil	8/30/2023 low Grove Cir630a-430p	9.00	59.85	538.65			
01089	Wine, Jeremy WR#4030639,4510 Ve	8/31/2023 gas valley 630a-330p	8.50	59.85	508.73			
1089	Wine, Jeremy WR#3060311,Navarre	9/1/2023 and la presa 630-12:00p	1.00 om	59.85	59.83			
1089	Wine, Jeremy WR#3060311,1722 Sk	9/6/2023 y Mountain way630a-730	12.50 Op	59.85	748.13			
1089	Wine, Jeremy	9/7/2023 Intain and Willow grove 6	11.00	59.85	658.35			
)1089	Wine, Jeremy	9/8/2023 nd Vegas valley6a-430p	10.00	59.85	598.50			
01089	Wine, Jeremy WR#4011887,753 Risi	9/9/2023	6.50	59.85	389.03			
Distribution	Inspector II OT							
01387	Ascuncion, Chance	9/1/2023	2.50	74.85	187.12			
01387	WR 3985898, Pyrite a Ascuncion, Chance	aveMears/main 6:30am-1 9/9/2023	l2pm 4.50	74.85	336.83			
1001		vood drMears/main 6:30a	am-3:30pm					
01374	Barnum, Michael Wr 3060311, 1790 Nue 12:00pm	9/1/2023 evo Dr, service replacem	2.50 ent, start time 6:	74.85 30-	187.12			
01374	Barnum, Michael	9/9/2023	6.50	74.85	486.53			
	Wr4345985 , Service r 6:30am-2:30pm , crew	eplacement, 3050 Westw did not take lunch	vood bldg A, star	t time				
1362	Blake, Jarred Wr#3060311,Nuevo ar	9/9/2023 nd vallartetie inMears630	.50 am to 3pm	74.85	37.43			
1390	Campos, Francisco 3215775,Mears prep c 6:30am to 12:00pm	9/1/2023 rew ROBINDALE and W	1.00 ISHINGWELL Fr	74.85 om	74.85			
1390	Campos, Francisco	9/9/2023 lears main crew From 6::	6.00 30am to 1:00pm	74.85	449.10			
1416	Espinoza, Francisco	8/31/2023 Ridge and Candy tuft630	6.00	74.85	449.10			
01416	Espinoza, Francisco WR# 4030639, Vegas Valley and lamb 630 am - 1000 am	9/1/2023	5.50	74.85	411.67			

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



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2338 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 9/25/23 JESSICA ARGANDA PO# 1076131



INVOICE#19027T DATE: 9/22/2023

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

UNIT PRICE	UOM	QUANTITY	TOTAL
\$186.90	DY	3	\$ 560.70
\$62.96	HR	72	\$4,533.12
\$75.67	HR	17	\$1,286.39
-	\$186.90 \$62.96	\$186.90 DY \$62.96 HR	\$186.90 DY 3 \$62.96 HR 72

GRAND TOTAL

\$6,380.21

X Christie Parrish

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Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

TO:

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

INVOICE#19028T DATE: 9/22/2023

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	# PROJECT NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559			NT 2020-CC JOB#58562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTA
			¢174.00		2	¢ E 24 6

			GRAND TOTAL	\$12,419.03
FLAGGER DAYTIME OT	\$75.67	HR	7.5	\$ 567.53
FLAGGER DAYTIME	\$62.96	HR	171	\$10,766.16
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	3	\$ 524.64

X Christie Parrish

MMn

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2340 OF 2414



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE#19029T DATE: 9/22/2023

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)		MICAH WARNE	ER	
DESCRIPTION		UNI	T PRICE	UOM	QUANTITY	γ τοτ	TAL
						1	

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

GRAND IOTAL

X Christie Parrish

MMm

Remit Payment To: 4880 E. Carey Avenue

Reviewed By

Las Vegas, NV 89115

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2341 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

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

INVOICE#19030T DATE: 9/22/2023

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

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

UNIT PRICE	UOM	QUANTITY	TOTAL
\$186.90	DY	1	\$ 186.90
\$62.96	HR	24	\$1,511.04
\$75.67	HR	2.25	\$ 170.26
	\$186.90	\$186.90 DY \$62.96 HR	\$186.90 DY 1 \$62.96 HR 24

GRAND TOTAL

\$1,868.20

Christie Parrish

MNn

Reviewed By

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

INVOICE



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO. (TWC-2) SHEET 2342 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE#19023 DATE: 9/22/2023

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJEC	# PROJECT NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	18559 EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER -	BORE USING 40X55		\$23.54	FT	1,165	\$27,424.10
ROCK ADDER -	BORE IN COBBLE - 1-3" S	LEEVE	\$40.66	FT	408	\$16,589.28

\$44,013.38 GRAND TOTAL

X Christie Parrish

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Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2343 OF 2414



A Quanta Services, Inc. Company

MEARS PIPELINE DIVISION

4880 E. CAREY AVENUE

LAS VEGAS, NV 89115

0:702.849.0525

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

INVOICE

INVOICE#19024 DATE: 9/22/2023

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	RACT # PROJECT NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER -	BORE USING 40X55		\$23.54	FT	1,199	\$28,224.46
ROCK ADDER -	BORE IN COBBLE - 1-3" SL	.EEVE	\$40.66	FT	763	\$31,023.58

GRAND TOTAL \$59,248.04

X Christie Parrish

Reviewed By

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DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2344 OF 2414



4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

MEARS PIPELINE DIVISION

TO:

A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

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

INVOICE#19025 DATE: 9/22/2023

INVOICE

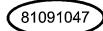
PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC1	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559		PLACEME ID (JOB#5	NT 2020-CC BLUE 8562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	иом	QUANTITY	TOTAL
INSTALL 2" PE8 THAN 60'	400 MAIN – INSERTION -	LESS	\$68.71	FT	248	\$17,040.08
INSTALL 2″ PE8 GREATER THAN	400 MAIN – OPEN TRENC 1 60'	CH -	\$103.16	FT	72	\$7,427.52
TWO MAN CRE	W W/ BACKHOE AND TRA	AILER ST	\$290.74	HR	1	\$ 290.74

GRAND TOTAL (\$24,758.34

X Christie Parrish



Reviewed By





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE

INVOICE#19026T DATE: 9/22/2023

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	. 3	\$ 524.64
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	1	\$ 186.90
FLAGGER DAYTIME	\$62.96	HR	55.75	\$3,510.02
	I	I	GRAND TOTAL	\$4,221.56

GRAND TOTAL

X Christie Parrish

MMm

Reviewed By







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

October 2, 2023 Project No: Invoice No:

S09194.000 0137285

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

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

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

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

Mears

Phase 0002
Professional Personnel

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

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2347 OF 2414

					S	<u>HEET 2347 OF 2414</u>
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137285
01362	Blake, Jarred	9/13/2023	8.00	59.85	478.80	
	Wr#3060311,Nuevo	and vallarteBackfillMears	630am to 3pm			
01362	Blake, Jarred	9/14/2023	8.50	59.85	508.73	
	Wr#4011887,Shotgu	un laneService prepMears	630am to 330pn	า		
01362	Blake, Jarred	9/15/2023	2.00	59.85	119.68	
	Wr#4011887,Rising	star dr.Service prepMears	s630am to 4pm			
01362	Blake, Jarred	9/18/2023	9.50	59.85	568.58	
	Wr#4011887,Seclus	ion cir.,Service prep,Mea	s,630am to 430	om		
01362	Blake, Jarred	9/19/2023	12.50	59.85	748.13	
	Wr#4011887,Seclus	ion cir.,ServicesMears,63	0am to 730pm			
01362	Blake, Jarred	9/20/2023	9.00	59.85	538.65	
	Wr#4011887,Seclus	ion cir.,BackfillMears,630	am to 4pm			
01362	Blake, Jarred	9/21/2023	8.00	59.85	478.80	
	Wr#4011887,1514 s	hotgun lane,Services,Mea	ars,630am to 3pr	n		
01362	Blake, Jarred	9/22/2023	1.00	59.85	59.85	
	Wr#4011887,shotgu	n lane,Services,Mears,63	0am to 730pm			
01345	Brown, Derrick	9/11/2023	10.00	59.85	598.50	
	3215775, Mears, Ma	inBuckboard and Firethor	n 6:30am-5pm			
01345	Brown, Derrick	9/12/2023	9.50	59.85	568.58	
	3215775, Mears, Ma	inBuckboard and Firethor	n 6:30am-4:30p	m		
01345	Brown, Derrick	9/13/2023	10.00	59.85	598.50	
	3215775, Mears, Ma	in Buckboard and Brandin	ng Iron 6:30am-5	ipm		
01345	Brown, Derrick	9/14/2023	9.00	59.85	538.65	
	3215775, Mears, Ma	in Robindale and Robinda	ale cir 6:30am-4p	om		
01345	Brown, Derrick	9/15/2023	1.50	59.85	89.77	
	3215775, Mears, Ma	in Robindale 6:30am-3pr	n			
01345	Brown, Derrick	9/18/2023	9.00	59.85	538.65	
	3215775, Mears, Ma	in 6:30am-4pm Robindale	e and Spencer			
01345	Brown, Derrick	9/19/2023	9.00	59.85	538.65	
	3215775, Mears, Ma	iin 6:30am-4pm Robindale	and Spencer			
01345	Brown, Derrick	9/20/2023	8.00	59.85	478.80	
	3215775, Mears, Ma	in Robindale and Bruce 6	:30-3pm			
01345	Brown, Derrick	9/21/2023	. 9.00	59.85	538.65	
	3215775, Mears, Ma	in Robindale and Bruce 6	:30-4pm			
01345	Brown, Derrick	9/22/2023	5.00	59.85	299.25	
	•	in Robindale and Bruce 6				
01390	Campos, Francisco	9/11/2023	5.00	59.85	299.25	
	4000775,					
	Tonopah & Washing	ton				
	Mears prep crew	0				
1000	From 6:30am to 12:0	•	0.00	50.05	470.00	
01390	Campos, Francisco	9/12/2023	8.00	59.85	478.80	
1000		/egas valley p#2Mears pro	•		170.00	
01390	Campos, Francisco	9/13/2023	8.00	59.85	478.80	
		gas valley p#2Mears serv	ice crew ⊢rom 6	30am to		
1200	3:00pm	0/11/2002	0 50	50.95	509 72	
01390	Campos, Francisco	9/14/2023	8.50 em 6:20 em to 3	59.85	508.73	
1200		nd Mears service crew Fr		•	470.00	
01390	Campos, Francisco	9/15/2023	8.00	59.85	478.80	
	6:30am to 3:00pm	wood blue diamond Mears	service crew Fi	om		
11300		9/18/2023	8.00	59.85	478.80	
01390	Campos, Francisco				410.00	
	6:30pm to 3:00pm	ney Ranch & rising star M	cals service crev			
01390	Campos, Francisco	9/19/2023	11.00	59.85	658.35	
	•	on CIRMears service crev			000.00	
01390	Campos, Francisco	9/20/2023	10.00	59.85	598.50	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Jampus, manusuu	512012020	10.00	00.00	000.00	

			SHEET 2348 OF 2414
Project	S09194.000 SWG SONV Contract Inspection	Invoice	0137285
	3818422,		
	Blue diamond 35 allegro CIR		
	Mears service crew From 6:30am to 5:00 pm		
01390	Campos, Francisco 9/21/2023 11.00 59.85	658.35	
01000	4011887, Whitney ranch & rising star Mears service crew From 6:30am to	000.00	
	7:00 pm		
01416	Espinoza, Francisco 9/11/2023 8.00 59.85	478.80	
	WR# 4030639,4503, 4513 Vegas Valley ,630 am - 300pm		
01416	Espinoza, Francisco 9/12/2023 9.50 59.85	568.58	
	WR# 4030639,4281, 4273 Vegas Valley ,630 - 430 pm		
01416	Espinoza, Francisco 9/13/2023 7.00 59.85	418.95	
	WR# 3060311Robindale ,630 am - 200 pm		
01416	Espinoza, Francisco 9/14/2023 8.50 59.85	508.73	
	WR # 3215775,Robindale and Bruce,630 am - 330 pm		
01416	Espinoza, Francisco 9/15/2023 7.00 59.85	418.93	
	WR# 3215775,Robindale and Bruce,630 am - 330 pm		
01416	Espinoza, Francisco 9/18/2023 9.00 59.85	538.65	
	WR# 3215775,Robindale and Bruce ,630 pm - 400 pm		
01416	Espinoza, Francisco 9/19/2023 8.00 59.85	478.80	
	WR# 3215775,		
	Robindale and Bruce,		
04440	630 am - 300 pm	E00 70	
01416	Espinoza, Francisco 9/20/2023 8.50 59.85	508.73	
04.446	WR# 3215775, Robindale and Bruce, 630 am - 330 pm	E00 79	
01416	Espinoza, Francisco 9/21/2023 8.50 59.85	508.73	
04.440	WR# 3215775,Robindale and Bruce,630 am - 330 pm	250.40	
01416	Espinoza, Francisco 9/22/2023 6.00 59.85	359.10	
01369	WR# 3999408,Hollyhock and Calico Ridge,630 am - 430 pm Giedemann, Richard 9/11/2023 8.00 59.85	478.80	
01309	Wr.3985898 . Pyrite st,calico ridge mears main Henderson 630-300	470.00	
01369	Giedemann, Richard 9/13/2023 8.00 59.85	478.80	
01303	Wr.3215775.robindale mears main Henderson 630-300	470.00	
01369	Giedemann, Richard 9/14/2023 8.50 59.85	508.73	
01000	Wr.3215775. Robindale mears camera Henderson 630-330	000.10	
01369	Giedemann, Richard 9/15/2023 8.00 59.85	478.80	
01000	Wr.3215775. Chestnut In mears main Henderson 630-300	,, 0.00	
01369	Giedemann, Richard 9/16/2023 7.50 59.85	448.88	
	Wr.3215775. Robindale mears main Henderson 630-230		
01369	Giedemann, Richard 9/18/2023 10.00 59.85	598.50	
	Wr.3215775. Branding iron In mears main Henderson 630-500		
01369	Giedemann, Richard 9/19/2023 9.00 59.85	538.65	
	Wr.3215775. Robindale, wishing well mears main Henderson 630-400		
01369	Giedemann, Richard 9/20/2023 8.00 59.85	478.80	
	Wr.3215775.robindale mears main Henderson 630-300		
01369	Giedemann, Richard 9/21/2023 9.50 59.85	568.58	
	Wr.3215775.cheastnut In mears main Henderson 630-430		
01369	Giedemann, Richard 9/22/2023 3.50 59.85	209.46	
	Wr.3215775 .robindale mears main Henderson 630-300		
01368	Gonzalez, Cristian 9/11/2023 8.00 59.85	478.80	
	Wr 4030639,		
	Vegas Valley and Lamb Ph 2,		
	Services, 6:30 am to 3:00 pm		
01368	Gonzalez, Cristian 9/12/2023 8.50 59.85	508.73	
01000	Wr 3215775,	000.10	
	Robindale and Wishing Well,		
	Main Camera ,		
	6:30 am to 3:30 pm		

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

					S	HEET 2349 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137285
01368	Gonzalez, Cristian Wr 4011887, Whitney Ranch and Ri Services, 6:30 am to 6:30 pm	9/13/2023 sing Star,	11.50	59.85	688.28	
01368	Gonzalez, Cristian Wr 4011887, Whitney Ranch and Ri Services, 6:30 am to 4:30 pm	9/14/2023 sing Star,	9.50	59.85	568.58	
)1368	Gonzalez, Cristian Wr 4011887, Whitney Ranch and Ri Services, 6:30 am to 3:30 pm	9/15/2023 sing Star,	2.50	59.85	149.60	
)1368	Gonzalez, Cristian Wr 4345985,Westwoo	9/18/2023 d and Edna,Services,6:3	10.00 0 am to 5:00 pm	59.85	598.50	
)1368		9/19/2023 d and Edna,Services,6:3			508.73	
)1368		9/20/2023 d and Edna,Services,6:3		59.85	778.05 478.80	
1368		9/21/2023 d and Edna,Services,6:3		59.85		
1368	Gonzalez, Cristian Wr 4345985, Westwood and Edna, Services, 6:30 am to 4:30 pm	9/22/2023	.50	59.85	29.93	
1351	Graves, Sean 4345985, Westwood a	9/11/2023 nd Edna, Mears,service	8.50 6:30am-3:30pm	59.85	508.73	
1351	Graves, Sean 4345985, Westwood a	9/12/2023 nd Edna, Mears, service	9.00 6:30 am-4pm	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and	9/10/2023 Lorna, Mears, main	9.00	59.85	538.65	
1357	Harris, Joseph 3753761,Decatur and	9/11/2023 Lorna, Mears, main	9.00	59.85	538.65	
1357	Harris, Joseph 3753761,Decatur and	9/12/2023 Lorna,Mears, main	9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and	9/13/2023 Lorna, Mears, main	9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		4.00	59.85	239.40	
1357	Harris, Joseph 3753761,Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761,Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761,Decatur and		9.00	59.85	538.65	
1357	Harris, Joseph 3753761, Decatur and		9.00	59.85	538.65	
1370		9/11/2023 Ranch DriveMears serv			628.43	
1370		9/12/2023 ranch dr. Mears services			688.28	
)1370		9/13/2023 / Ranch DriveMears serv			538.65	
01370		9/14/2023 Blue diamond Mears se			538.63	
01370	Leyva, Jose	9/18/2023	10.50	59.85	628.43	Pag

Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137285
	4011887,814-815-8	16 seclusion cir. Mears ser	vices6:30am-5	:30pm		
01370	Leyva, Jose	9/19/2023	12.00	59.85	718.20	
04070			-		500.05	
01370	Leyva, Jose				538.65	
01370	Leyva, Jose				508.73	
010/0						
01372	Lopez, Henry	9/11/2023	13.00	59.85	778.05	
	WR#4030639, MEA —- 8:00 PM	RSLAMB & Vegas Valley F	PHASE 2Servic	ce 6:30 AM		
01372	Lopez, Henry	9/12/2023	9.50	59.85	568.58	
	WR#4030639, MEA 	RSLAMB & Vegas Valley F	PHASE 2Servic	ce 6:30 AM		
01372	Lopez, Henry	9/13/2023	9.50	59.85	568.58	
	WR#4030639, MEA 	RSLAMB & Vegas Valley F	PHASE 2Servic	ce 6:30 AM		
01372	Lopez, Henry	seclusion cir. Mears services6:30am-5:30pm 9/19/2023 12.00 59.85 718.20 n circle. Mears services6:30am-7:00pm 9/20/2023 9.00 59.85 538.65 n laneMears services6:30am-6:00pm 9/2/2023 8.60 59.85 778.05 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/12/2023 9.50 59.85 568.58 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/13/2023 9.50 59.85 568.58 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/13/2023 9.50 59.85 568.58 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/13/2023 9.50 59.85 568.58 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/14/2023 8.00 59.85 598.50 SLAMB & Vegas Valley PHASE 2Service 6:30 AM 9/14/2023 8.00 59.85 598.50 SLAMB & Vegas Valley phase 2Service 6:30 AM 9/14/2023 8.50 59.85 508.73 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/20/2023 9.00 59.85 538.65 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/21/2023 8.50 59.85 538.65 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/21/2023 8.00 59.85 538.65 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/21/2023 8.00 59.85 538.65 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/21/2023 8.00 59.85 538.65 SLAMB & Vegas Valley phase 2Service 6:30AM— 9/21/2023 8.00 59.85 538.65 mond, 19 Allegro St. 9/11/2023 9.00 59.85 538.65 mond, 19 Allegro St. 9/13/2023 10.00 59.85 538.65 mond, 19 Allegro St. 9/13/2023 10.00 59.85 538.65 mond, 19 Allegro St. 9/13/2023 10.00 59.85 538.65 mond, 19 Allegro St. 9/14/2023 9.00 59.85 538.65 mond, 19 Allegro St. 9/14/2023 10.00 59.85 598.50 mond, 25 Allegro St. 9/14/2023 10.50 59.85 628.43 mond, 25 Allegro St. 9/14/2023 10.50 59.85 628.43 mond, 25 Allegro St. 9/14/2023 10.50 59.85 628.43				
	WR#4030639, MEA 4:30 PM	RSLAMB & Vegas Valley F	PHASE 2Servic	ce 6:30 AM		
01372	Lopez, Henry				598.50	
	WR#4030639, MEA 6:30AM5:00PM	ARS, LAMB & Vegas Valle	y phase 2Servi	ice		
01372	Lopez, Henry				508.73	
	WR#4030639, MEA 3:30PM	RS, LAMB & Vegas Valley	phase 2Servic	e 6:30AM—		
01372	Lopez, Henry				538.65	
	WR#4030639, MEA 4:00PM	RS, LAMB & Vegas Valley	phase 2Servic	e 6:30AM—		
01372	Lopez, Henry	9/21/2023	8.00	59.85	478.80	
			phase 2Servic	e 6:30AM—		
01372	Lopez, Henry	9/22/2023	4.50	59.85	269.33	
	WR#4030639, MEA 3:00PM	RS, LAMB & Vegas Valley	phase 2Servic	e 6:30AM—		
01366	Moland, Marlon		9.00	59.85	538.65	
	WR38184222,BlueD 6:30a-4p)iamond,19 Allegro St.				
01366	Moland, Marlon	9/12/2023	10.00	59.85	598.50	
		Diamond,19 Allegro St.				
01366	Moland, Marlon	9/13/2023	8.00	59.85	478.80	
		Viamond,19 Allegro St.				
01366	Moland, Marlon		9.00	59.85	538.65	
	WR38184222,BlueD 6:30a-4p	iamond,19 Allegro St.				
01366	Moland, Marlon	9/15/2023	4.00	59.85	239.39	
	WR38184222,BlueD					
01266	6:30a-3p Molend, Merlen	0/40/0000	10.00	50 05	509 50	
01366	Moland, Marlon WR3818422 BlueDia			09.60	090.00	
	6:30a-5p					
01366	Moland, Marlon			59.85	628.43	
		amond,25 Allegro St.,Svc,N	lears			
01366	6:30a-5:30p Moland, Marlon	9/20/2023	10.50	59.85	628.43	
	WR3818422,BlueDia	amond,25 Allegro St.,Svc,N				
04000	6:30a-5p	-		50.05	500.05	
01366	Moland, Marlon	9/21/2023	9.00	59.85	538.65	

						HEET 2351 OF 2414
Project	S09194.000	SWG SONV Contra			Invoice	0137285
	WR3818422,BlueDiamor 6:30a-6:30p				470.00	
01424	Owens, Adrian WR4011887,	9/11/2023	8.00	59.85	478.80	
	Whitney Ranch & Rising	Star				
	755, 757 Rising Star Dr. 6:30am-3pm					
01424	Owens, Adrian	9/12/2023	10.00	59.85	598.50	
	WR4011887,					
	Whitney Ranch & Rising	Star				
	755, 757 Rising Star Dr. 6:30am-5pm					
01424	Owens, Adrian	9/13/2023	9.00	59.85	538.65	
	WR4345985,					
	Westwood & Edna					
	3035, 3061 Westwood Dr 6:30am-4pm					
01424	Owens, Adrian WR4345985,	9/14/2023	10.00	59.85	598.50	
	Westwood & Edna					
	3035 Westwood Dr.					
01424	6:30am-5pm Owens, Adrian	9/15/2023	3.00	59.85	179.54	
01424	WR4004401,	9/13/2023	5.00	39.03	175.54	
	Palm Villas Apartments					
	650 Whitney Ranch Dr. b 6:30am-8pm	uilding 22				
01424	Owens, Adrian	9/18/2023	7.50	59.85	448.88	
	WR4004401,					
	Palm Villas Apartments					
	650 Whitney Ranch Dr. 6:30am-2:30pm					
	(No Lunch) ok by JP					
01424	Owens, Adrian WR4030639,	9/19/2023	8.00	59.85	478.80	
	Lamb & Vegas Valley Pha	ase 2				
	4473 & 4463 Vegas valley	y Dr.				
01424	6:30am-3pm Owens, Adrian	9/20/2023	10.50	59.85	628.43	
	WR4030639,					
	Lamb & Vegas Valley Pha	ase 2				
	4473 & 4463 Vegas valley 6:30am-5:30pm	/ Dr.				
01424	Owens, Adrian	9/21/2023	12.00	59.85	718.20	

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					S	HEET 2352 OF 2414
Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	0137285
)1350	Rios, Elias	9/10/2023	8.50	59.85	508.73	
	WR#4000775, Bona	inza and Clarkway, Mears,	Services			
	8pm - 5am					
01350	Rios, Elias	9/11/2023	8.50	59.85	508.73	
1330		inza and Clarkway, Mears,		00.00	000.10	
	WI (#4000770, Bolla	inza ana olantinay, moaro,	00111000			
	8pm - 5am					
01350	Rios, Elias	9/12/2023	8.50	59.85	508.73	
	WR#4000775, Bona	inza and Clarkway, Mears,	Services			
	8pm - 5am					
01350	Rios, Elias	9/13/2023	8.50	59.85	508.73	
		ell and Walnut, Mears, Ga				
	8pm - 5am	011 110000		F0 0F		
1350	Rios, Elias	9/14/2023	6.00	59.85	359.06	
	WR#3375040, Mitch	ell and Walnut, Mears, Ga	is Camera			
	8pm - 5am					
1350	Rios, Elias	9/18/2023	8.50	59.85	508.73	
	,	ell and Walnut, Mears, Ga				
1055	8pm - 5am	040/0000	0.50	50.85	E00 70	
1350	Rios, Elias	9/19/2023	8.50	59.85	508.73	
	WR#3375040, Mitch	ell and Walnut, Mears, Ga	is Camera			
	8pm - 5am					
1350	Rios, Elias	9/20/2023	8.50	59.85	508.73	
	WR#3375040, Mitch	ell and Walnut, Mears, Ga	is Camera			
4050	8pm - 5am Diag	0/04/0000	8.50	59.85	508.73	
1350	Rios, Elias	9/21/2023 tur and Lorna Maara Mai		59.05	500.75	
	WR#3753761, Deca	itur and Lorna, Mears, Mai	14			
	8pm - 5am					
1350	Rios, Elias	9/22/2023	6.00	59.85	359.10	
	WR#3375040, Mitch	ell and Walnut, Mears, Ga	is Camera			
	9nm 50m					
1346	8pm - 5am Santibanez, Luis	9/11/2023	11.00	59.85	658.35	
10-0	,	iamondMain Mears6:30-6				
1346	Santibanez, Luis	9/12/2023	10.50	59.85	628.43	
		iamondMain Mears6:30-5				
1346	Santibanez, Luis	9/13/2023	8.00	59.85	478.80	
		iamondMain Mears6:30-3	:00Flaggers 7:1	0-2:45		
1346	Santibanez, Luis	9/14/2023	9.50	59.85	568.58	
	Wr#3818422,Blue D	iamondMain Mears6:30-4	:30Flaggers 9:3	0-4:00		
1346	Santibanez, Luis	9/15/2023	1.00	59.85	59.83	
		iamondMain Mears6:30-3				
1346	Santibanez, Luis	9/18/2023	8.00	59.85	478.80	
		iamondServices Mears 6:				
1346	Santibanez, Luis	9/19/2023	11.50	59.85	688.28	
1010		iamondMain Mears 6:30-6			500 GE	
1346	Santibanez, Luis	9/20/2023	9.00	59.85	538.65	
1040		iamondMain Mears6:30-4	:00 11.50	59.85	688.28	
1346	Santibanez, Luis	9/21/2023 amondMain Mears 6:30-6			000.20	
1200		9/11/2023	10.00 10.00	59.85	598.50	
)1386	Thomas, Steven	3/11/2023	10.00	00.00	000.00	

					S	HEET 2353 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137285
		ead and Calico Ridge D	riveMearsGas c	amera 6:30		
1386	-5:00pm Thomas, Steven	9/12/2023	8.00	59.85	478.80	
1000		ale and Wishingwell Me			110.00	
	pm					
1386	Thomas, Steven	9/13/2023	8.50	59.85	508.73	
	WR#4004401,650 Wh	hitney Ranch DriveMears	s Services/prep6			
1386	Thomas, Steven	9/14/2023	8.00	59.85	478.80	
		itney Ranch driveMears	Service prep6:3	-		
1386	Thomas, Steven	9/19/2023	12.00	59.85	718.20	
		ney RanchMearsServic	-			
1386	Thomas, Steven	9/20/2023	8.00	59.85	478.80	
		itney Ranch Drive Mear				
1386	Thomas, Steven	9/21/2023	10.50	59.85	628.43	
		itney Ranch DriveMears			500 57	
1386	Thomas, Steven	9/22/2023	9.50	59.85	568.57	
latella -ti		itney Ranch Drive Mear	SSERVICES 6:30-8	bioupm		
Istribution 1089	Inspector II Wine, Jeremy	9/11/2023	10.50	59.85	628.43	
1009	· ·	y ranch and Rising Star6		59.65	020.43	
1089	Wine, Jeremy	9/12/2023	9,50	59.85	568.58	
1009		y ranch and Rising Star		39.03	508.50	
1089	Wine, Jeremy	9/13/2023	8.00	59.85	478.80	
1003	•	nd Vegas valley 630a-3		03.00	470.00	
1089	Wine, Jeremy	9/14/2023	9.00	59.85	538.65	
1000	· •	nd Vegas valley 630a-4		00.00	000.00	
1089	Wine, Jeremy	9/15/2023	3.00	59.85	179.53	
1000	•	ood and Edna630a-3pm	0.00	00.00	170.00	
1089	Wine, Jeremy	9/18/2023	12.50	59.85	748.13	
		255 Vegas Valley Dr630				
1089	Wine, Jeremy	9/20/2023	12.00	59.85	718.20	
	-	543 Vegas Valley Dr630				
1089	Wine, Jeremy	9/21/2023	. 8.00	59.85	478.80	
	WR#4030639,Lamb a	nd Vegas valley 630a-3	om			
1089	Wine, Jeremy	9/22/2023	7.50	59.85	448.88	
	WR#3818422,5 cottor	wood 630a-530pm				
istribution	Inspector II OT					
1387	Ascuncion, Chance	9/15/2023	3.00	74.85	224.55	
	WR 3999408, Calico	RidgeMears/main6am-6	:30pm			
1387	Ascuncion, Chance	9/16/2023	8.00	74.85	598.80	
	WR 3999408 Calico	Ridge Mears/main 6:30a	am-3pm			
1387	Ascuncion, Chance	9/21/2023	1.00	74.85	74.85	
	WR 3999408, Calico	Ridge Mears/main 6:30a	am-5pm			
1387	Ascuncion, Chance	9/22/2023	11.00	74.85	823.35	
	WR 3999408, Calico	Ridge Mears/main 6:30a	am-6pm			
1387	Ascuncion, Chance	9/23/2023	6.50	74.85	486.53	
		Ridge Mears/main 6:30a	am-1pm(no lunch	-		
1374	Barnum, Michael	9/16/2023	10.00	74.85	748.50	
	Wr 4011887, 750 & 75 time 6:30am-5:00pm	52 Rising Star, branch se	ervice replaceme	ent, start		
1374	Barnum, Michael	9/22/2023	8.00	74.85	598.80	
-		d Vegas Valley, backfill,				
1362	Blake, Jarred	9/15/2023	7.00	74.85	523.95	
-		ar dr.Service prepMears		-		
1362	Blake, Jarred	9/16/2023	5.50	74.85	411.67	
1002	•	iney ranch dr.BackfillMe			411.07	

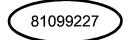
DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2354 OF 2414

					S	HEET 2354 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0137285
1362	Blake, Jarred	9/22/2023	11.50	74.85	860.78	
	Wr#4011887,shotgu	n lane,Services,Mears,63	0am to 730pm			
1362	Blake, Jarred	9/23/2023	10.00	74.85	748.50	
	Wr#3999408,					
	4281 & 4273 Vegas	valley dr.,				
	Services, Mears,					
	630am to 5pm					
)1345	Brown, Derrick	9/15/2023	6.50	74.85	486.53	
	,	in Robindale 6:30am-3pr				
1345	Brown, Derrick	9/16/2023	7.00	74.85	523.94	
		in Jasmine and branding	iron6:30am-2pm			
1345	Brown, Derrick	9/22/2023	3.50	74.85	261.98	
	•	in Robindale and Bruce 6	:30am-3:30pm			
1345	Brown, Derrick	9/23/2023	5.50	74.85	411.68	
	3999408, Mears, Ca	meraCalico Ridge6:30am	-12pm			
1390	Campos, Francisco	9/21/2023	. 1.00	74.85	74.85	
		nch & rising star Mears se	ervice crew From	n 6:30am to		
	7:00 pm	Ŭ,				
1390	Campos, Francisco	9/22/2023	9.00	74.85	673.65	
	4011887,					
	Whitney ranch & risir	ng star				
	Mears service crew					
	From 6:30pm to 4:0	Opm				
1416	Espinoza, Francisco	•	1.50	74.85	112.28	
	• •	dale and Bruce,630 am -				
1416	Espinoza, Francisco	9/16/2023	7.50	74.85	561.37	
		s Valley and Lamb,630 a				
1416	Espinoza, Francisco	9/22/2023	3.50	74.85	261.98	
		nock and Calico Ridge,63	0 am - 430 pm			
1416	Espinoza, Francisco	9/23/2023	11.00	74.85	823.35	
	•	pruce Tree,630 am - 600	pm			
1369	Giedemann, Richard	•	4.50	74.85	336.82	
	Wr.3215775 .robinda	le mears main Henderso	n 630-300			
1369	Giedemann, Richard	9/23/2023	6.50	74.85	486.53	
	Wr.3215775.robinda	e mears main Henderson	6:30-1:00			
1368	Gonzalez, Cristian	9/15/2023	6.00	74.85	449.10	
	Wr 4011887,					
	Whitney Ranch and I	Rising Star,				
	Services,					
1000	6:30 am to 3:30 pm	0/46/0000	7.00	74 05	500 OF	
1368	Gonzalez, Cristian	9/16/2023	7.00	74.85	523.95	
	Main Camera ,	ale and Wishing Well,				
	6:30 am to 2:00 pm					
1368	Gonzalez, Cristian	9/22/2023	9.00	74.85	673.65	
	Wr 4345985,					
	Westwood and Edna	3				
	Services,					
	6:30 am to 4:30 pm				·	
1368	Gonzalez, Cristian	9/23/2023	6.50	74.85	486.53	
		od and Edna,Services,6:3			:	
1357	Harris, Joseph	9/14/2023	4.00	74.85	299.40	
		d Lorna, Mears, main				
1357	Harris, Joseph	9/15/2023	9.00	74.85	673.65	
		d Lorna, Mears, main				
1370	Leyva, Jose	9/14/2023	2.50	74.85	187.13	
	2919422-21 allogra a	t. Blue diamond Mears se	nuisese:20em E	·20nm		

						HEET 2355 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0137285
01370	Leyva, Jose 3818422 27allerro st	9/15/2023 t Mears services 6:30am -	8.00 3:00pm	74.85	598.80	
01370	Leyva, Jose	9/16/2023 star dr. Mears services 6:3	11.00	74.85	823.34	
01370	Leyva, Jose	9/22/2023 ood dr. Blue DiamondMea	2.50	74.85 am-6:00nm	187.13	
01370	Leyva, Jose	9/23/2023 ey ranch dr. Mears service	8.00	74.85	598.80	
01372	Lopez, Henry	9/14/2023 RSLAMB & Vegas Valley F	1.50	74.85	112.28	
01372	Lopez, Henry WR#4030639, MEAI 4:00 PM	9/15/2023 RSLAMB & Vegas Valley F	9.00 PHASE 2Servic		673.65	
)1372	Lopez, Henry WR#4030639, MEAI —2:30 PM	9/16/2023 RSLAMB & Vegas Valley F	7.50 PHASE 2Servic	74.85 e 6:30 AM	561.37	
01372	Lopez, Henry WR#4030639, MEAI 3:00PM	9/22/2023 RS, LAMB & Vegas Valley	3.50 phase 2Service	74.85 e 6:30AM—	261.98	
01366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/15/2023 Piamond,Allegro St.	.50	74.85	37.43	
)1366	Moland, Marlon WR38184222,BlueD 6:30a-3p	9/15/2023 iamond,Allegro St.	3.50	74.85	261.98	
01366	Moland, Marlon	9/16/2023 Ranch,746 Rising Star,sv	8.50 c,Mears	74.85	636.21	
01366	Moland, Marlon	9/21/2023 amond,9 Cottonwood Dr,S	2.50 vc,Mears	74.85	187.13	
01366	Moland, Marlon WR3818422,BlueDia 6:30a-6:30p	9/22/2023 amond,9 Cottonwood Dr,S	11.50 vc,Mears	74.85	860.78	
)1366	Moland, Marlon	9/23/2023 amond,Cottonwood Dr,Svo	8.00 c,Mears	74.85	598.80	
)1424	Owens, Adrian WR4004401,	9/15/2023	10.00	74.85	748.50	
	Palm Villas Apartme 650 Whitney Ranch					
01424	6:30am-8pm Owens, Adrian WR4345985 Westwood & Edna	9/16/2023	5.50	74.85	411.67	
01424	3050 Westwood Dr. 6:30am-12pm Owens, Adrian WR4011887,	9/22/2023	11.00	74.85	823.35	
	Whitney Ranch & Ri	sing Star				
01424	1507 & 1505 Shotgu 6:30am-8pm Owens, Adrian	ın Ln. 9/23/2023	9.50	74.85	711.08	

						SHEET 2356 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0137285
	WR4030639,					
	Lamb & Vegas Valle	y Phase 2				
	4313 & 4305 Vegas 6:30am-4:30pm	valley Dr.				
)1352	Ramirez, Erik WR#4449701,	9/15/2023	8.50	74.85	636.23	
	Sandwedge Dr. & Bi Main Replacement, Start time 6:30am-ou					
1352	Ramirez, Erik	9/16/2023	5.50	74.85	411.67	
	WR#4449701, Sandwedge Dr. & Bi Main Replacement, Start 6:30am- out 12					
1352	Ramirez, Erik	9/22/2023	7.00	74.85	523.95	
	WR#4449701, Sandwedge Dr. & Bi Main Replacement, Start 6:30am - out 4					
1352	Ramirez, Erik WR#4011887, "Whitney Ranch & R Service Replacemer	9/23/2023 ising Star"	11.00	74.85	823.35	
	Start 6:30am- 6:00pr					
1350	Rios, Elias WR#3375040, Mitch	9/14/2023 ell and Walnut, Mears, Gas	2.50 Camera	74.85	187.12	
	8pm - 5am					
1350	Rios, Elias	9/22/2023	2.50	74.85	187.13	
	WR#3375040, Mitch	ell and Walnut, Mears, Gas	Camera			
	8pm - 5am					
1346	Santibanez, Luis	9/15/2023	7.00	74.85	523.95	
	Wr#3818422,Blue D	iamondMain Mears6:30-3:0	0Flaggers 8:1	5-1:00		
1346	Santibanez, Luis	9/22/2023	9.00	74.85	673.65	
	Wr#3818422,Blue Di	iamondMain Mears6:30-4:0	+ -	0-3:45		
1346	Santibanez, Luis	9/23/2023	6.50	74.85	486.53	
		iamondMain Mears 6:30-1:0				
1386	Thomas, Steven	9/22/2023	.50	74.85	37.43	
4000		hitney Ranch Drive Mears		-	074.05	
1089	Wine, Jeremy	9/15/2023	5.00	74.85	374.25	
1090		vood and Edna630a-3pm	8 50	74.95	636.23	
1089	Wine, Jeremy	9/16/2023	8.50	74.85	030.23	
1089		ey ranch and Rising star630 9/22/2023	a-330p 3.00	74.85	224.55	
1009	Wine, Jeremy WR#3818422 5 cotto	onwood 630a-530pm	0.00	17.00	224.00	
	Totals	nnoou ooda-ooopiii	1,836.00		115,742.16	
	Total Labo	r	1,000.00		110,172.10	115,742.16
				Total thi	s Phase	\$115,742.16
				Total this	Project	\$115,742.16
					-	
				Total this	s Report	\$115,742.16

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





MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 10/24/23 JESSICA ARGANDA PO# 1081868

INVOICE#19162 DATE: 10/10/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTR	ACT # PROJE			INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559		EPLACEM ND (JOB#	ENT 2020-CC BLUE 58562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2″ PE8 LESS THAN 60'	400 MAIN – OPEN TRENG	CH -	\$95.66	FT	32	\$3,061.12
INSTALL 2" PE8 - GREATER THA	400 MAIN – DIRECTIONA N 60'	L BORE	\$94.03	FT	210	\$19,746.30
INSTALL 2" PE8	400 MAIN – OPEN TRENG	CH -	\$103.16	FT	67	\$6,911.72

GRAND TOTAL \$29,719.14

Christie Parrish

/////

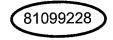
Reviewed By

GREATER THAN 60'



MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 10/24/23 JESSICA ARGANDA PO# 1081869



INVOICE#19163 DATE: 10/10/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRAC	T # PROJECT	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REP DIAMON		NT 2020-CC BLUE 3562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CR	EW W/ BACKHOE AND TF	RAILER ST	\$394.57	HR	8	\$3,156.56
CREW LEADER	OR FOREMAN ST		\$73.60	HR	25.75	\$1,895.20
FITTER ST		<u> </u>	\$55.45	HR	29.25	\$1,621.91
LABORER ST	<u></u>		\$53.91	HR	32.5	\$1,752.08
OPERATOR ST			\$62.91	HR	2.5	\$ 157.28

GRAND TOTAL \$8,583.03

X Christie Parrish

MMn-

Reviewed By





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



October 19, 2023 Project No: Invoice No:

S09194.000 0137983

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

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

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

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

Mears

Phase	0002
Professional	Personnel

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

					S	HEET 2361 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection	<u> </u>	Invoice	0137983
		nd commanche Mears ca	amera6:30am-4:3	0pm		
01370	Leyva, Jose	10/5/2023	10.50	59.85	628.43	
	4150831, Sandhill ar gas camera/prep6:30	nd commanche / desert i 0am-5:30pm	nn shopping cent	erMears		
01372	Lopez, Henry	9/25/2023	8.50	59.85	508.73	
	WR# 4030639, MEA 3:30 PM	RSLAMB & Vegas valley				
)1372	Lopez, Henry	9/26/2023	8.50	59.85	508.73	
	3:30 PM	RSLAMB & Vegas valley			500.05	
)1372	Lopez, Henry	9/27/2023	9.00	59.85	538.65	
	4:00 PM	RSLAMB & Vegas valley			470 00	
01372	Lopez, Henry	9/28/2023	8.00	59.85	478.80	
	3:00 PM	RSLAMB & Vegas valley			359.08	
01372	Lopez, Henry WR# 4013993, MEA 5:30 PM	9/29/2023 RSCALICO RIDGE AA F	6.00 PHASE2SERVIC			
01372	Lopez, Henry	10/2/2023	9.50	59.85	568.58	
	WR#4013993, MEA 6:30AM—4:30 PM	RSCALICO RIDGE AA P			(72.00	
01372	Lopez, Henry	10/3/2023	8.00	59.85	478.80	
	6:30AM—3:00 PM	RSCALICO RIDGE AA P			000 (0	
)1372	Lopez, Henry WR#4013993, MEAI 6:30AM—5:30 PM	10/4/2023 RSCALICO RIDGE AA P	10.50 PHASE 2 SERVIC	59.85 E	628.43	
01372	Lopez, Henry	10/5/2023	12.00	59.85	718.20	
	WR#4013993, MEAI 6:30AM—12:30AM	RSCALICO RIDGE AA P	HASE 2 SERVIC	E		
01366	Moland, Marlon	9/25/2023	10.00	59.85	598.50	
	WR3818422,BlueDia 6:30a-5p	amond,13 Cottonwood D				
01366	Moland, Marlon	9/26/2023	9.00	59.85	538.65	
	WR3818422,BlueDia 6:30a-4p	amond,13 Cottonwood D				
01366	Moland, Marlon WR3818422,BlueDia	9/27/2023 amond,Cottonwood Dr,S	9.50 vc,Mears	59.85	568.58	
	6:30a-4:30p					
01366	Moland, Marlon	9/28/2023	11.50	59.85	688.28	
	6:30a-6:30p	amond,Cottonwood Dr,S			500 50	
01366	Moland, Marlon	10/2/2023	10.00	59.85	598.50	
	6:30a-5p	amond,14 Cottonwood D		50.05	500.05	
01366	Moland, Marlon WR3818422,BlueDia 6:30a-4p	10/3/2023 amond,14 Cottonwood D	9.00 r,Svc,Mears	59.85	538.65	
01366	Moland, Marlon	10/4/2023	8.00	59.85	478.80	
		amond, 14 Allegro St.,,S				
01366	Moland, Marlon	10/5/2023	9.50	59.85	568.58	
		amond, 14 Allegro St.,Sv	c,Mears			
01366	Moland, Marlon	10/6/2023	3.50	59.85	209.46	
	WR3818422,BlueDia 6:30a-2:30p	amond, 1 cottonwood dr				
01424	Owens, Adrian	9/25/2023	9.50	59.85	568.58	

					S	HEET 2362 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0137983
	WR4013993,					
	Calico Ridge AA Phase 2	2				
	940 & 936 Pyrite Ave. 6:30am-4:30pm					
01424	Owens, Adrian WR4011887,	9/26/2023	11.50	59.85	688.28	
	Whitney Ranch & Rising	Star				
	739 Spruce Tree Cir. 6:30am-6:30pm					
01424	Owens, Adrian WR4013993,	9/27/2023	8.00	59.85	478.80	
	Calico Ridge AA Phase 2					
	940 & 936 Pyrite Ave. 6:30am-3pm					
01424	Owens, Adrian WR4013993,	9/29/2023	11.00	59.85	658.33	
	Calico Ridge AA Phase 2					
	936 Pyrite Ave. 6:30am-8:30pm					
01424	Owens, Adrian WR4013993,	10/2/2023	9.50	59.85	568.58	
	Calico Ridge AA Phase 2					
	937 Pyrite Ave. 6:30am-4:30pm					
01424	Owens, Adrian WR4013993,	10/3/2023	8.00	59.85	478.80	
	Calico Ridge AA Phase 2					
	941 Pyrite Ave. 6:30am-3pm					
01424	Owens, Adrian WR4013993,	10/4/2023	11.00	59.85	658.35	
	Calico Ridge AA Phase 2					
	924 Rhyolite Terr. 6:30am-6pm					
01424	Owens, Adrian WR3818422,	10/5/2023	11.50	59.85	688.28	
	Blue Diamond					
	16 Allegro St. 6:30am-6:30pm					
01352	Ramirez, Erik WR#3060311, "Navarre and La Presa Pl Main Replacement,	9/25/2023 nase 1"	8.50	59.85	508.73	
01250	Start 6:30am- Out 3:30pn		11.00	59.85	658.35	
01352	Ramirez, Erik	9/26/2023	11.00	09.00	000.00	

WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore	ction 8.50 8.50	59.85 59.85	Invoice 508.73	<u>HEET 2363 OF 2414</u> 0137983
WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/3/2023 WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore	8.50			
8pm - 5am 01350 Rios, Elias 10/3/2023 WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore				
01350 Rios, Elias 10/3/2023 WR#4620030, 8007 W Sahara, Mears, Bore Prep 8pm - 5am 01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore				
01350 Rios, Elias 10/4/2023 WR#4620030, 8007 W Sahara, Mears, Bore	8.50	59.85	500 79	
Onm Form			508.73	
8pm - 5am 01350 Rios, Elias 10/5/2023 WR#4620030, 8007 W Sahara, Mears, Bore	6.00	59.85	359.10	
8pm - 4:30am				
	10.00 gers 8:00-{	59.85 5:00	598.50	
01346 Santibanez, Luis 9/26/2023 1	0.00	59.85	598.50	
Wr#3818422,Blue DiamondMain Mears6:30-5:00Flag 01346 Santibanez, Luis 9/27/2023	gers 9.00-: 10.00	59.85	598.50	
Wr#3818422,Blue Diamond Main Mears 6:30-5:00Fla				
	0.00	59.85	598.49	
	0.50	59.85	628.43	
01346 Santibanez, Luis 10/3/2023	1.00	59.85	658.35	
Wr#3818422,Blue DiamondMain Mears 6:30-6:00Flag 01346 Santibanez, Luis 10/4/2023	ggers 8:00- I2.00	6:00 59.85	718.20	
Wr#3818422,Blue Diamond Main Mears 6:30-7:00Fla				
01346 Santibanez, Luis 10/5/2023 Wr#3818422,Blue DiamondMain Mears 6:30-6:30Flag	6.50 ggers 9:15-	59.85 6:30	389.03	
01386 Thomas, Steven 9/25/2023 WR#4004401,650 Whitney Ranch DriveMearsService	9.50	59.85	568.58	
01386 Thomas, Steven 9/26/2023	9.00	59.85	538.65	
WR#4004401,650 Whitney Ranch Drive MearsServic 01386 Thomas, Steven 9/27/2023	es 6:30-4:0 8.00	59.85	478.80	
01386 Thomas, Steven 9/27/2023 WR#4004401,650 Whitney Ranch Drive MearsServic			470.00	
01386 Thomas, Steven 9/28/2023	9.50	59.85	568.58	
WR#4004401,650 Whitney Ranch drive MearsService	es 6:30-4:3	60 pm		
01386 Thomas, Steven 9/29/2023 WR#4011887,Whitney Ranch and Rising StarMearsM 6:00pm	4.00 Iain testing	59.85 16:30-	239.38	
01386 Thomas, Steven 10/2/2023 WR#4150831,Desert Inn and SandhillMearsGas cam	8.00 prep6:30-	59.85	478.80	
01386 Thomas, Steven 10/3/2023	8.50	59.85	508.73	
WR#4004401,650 Whitney ranch MearsServices 6:30 01386 Thomas, Steven 10/4/2023	9.50	59.85	568.58	
	12.00	59.85	718.20	
WR#4004401,650 Whitney ranch Services Mears6:30 01386 Thomas, Steven 10/6/2023	2.00	59.85	119.70	
WR4004401,650 Whitney ranch MearsServices 6:30	-3:00pm			
Distribution Inspector II	11.00	59.85	658.34	
WR#3818422,17 cottonwood 630a-6pm				
01089 Wine, Jeremy 9/26/2023 WR#3818422,Mariah and cottonwood 630a-330pm	8.50	59.85	508.73	

	DOCKET NO.	23-09012
CERTIFICATION	EXHIBIT NO	_(TWC-2)
	SHEET 2364	OF 2414

Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	HEET 2364 OF 2414 0137983
	·	9/28/2023	12.00	59.85	718.20	
1089	Wine, Jeremy		12.00	59.65	710.20	
4000	WR#3818422,21 cotto	9/29/2023	8.50	59.85	508.73	
1089	Wine, Jeremy WR#381842215 Cotto		0.50	39.00	500.75	
4000		10/2/2023	12.00	59.85	718.20	
1089	Wine, Jeremy		12.00	59.05	110.20	
4000		ruce tree cir630a-7pm	0.00	59.85	478.80	
1089	Wine, Jeremy	10/3/2023	8.00	59.65	470.00	
4000	WR#4013993,932 pyr		10.00	50.95	598.50	
1089	Wine, Jeremy	10/4/2023	10.00	59.85	596.50	
	WR#4013993,920 Rh	•	0.50	50.05	500 E0	
1089	Wine, Jeremy	10/5/2023	9.50	59.85	568.58	
		nd Rhyolite630a-430p				
	Inspector II OT				000 40	
1387	Ascuncion, Chance	9/29/2023	4.00	74.85	299.40	
		Ridge Mears/main 6:30a				
1387	Ascuncion, Chance	9/30/2023	5.50	74.85	411.67	
		Ridge Mears/main 6:30a			aa	
1387	Ascuncion, Chance	10/5/2023	3.00	74.85	224.55	
	WR 3999408, Calico	Ridge Mears/main 6:30a				
1387	Ascuncion, Chance	10/6/2023	9.50	74.85	711.08	
	WR 3999408, Calico	Ridge Mears/main 6:30a				
1387	Ascuncion, Chance	10/7/2023	8.50	74.85	636.23	
	WR 3999408, Primro	se Mears/main 6:30am-3	3:30pm			
1374	Barnum, Michael	9/29/2023	4.50	74.85	336.83	
	Wr 4011887, 742 & 74	44 Rocky Trail Rd, branc	h service prep,	6:30am-		
	4:00 pm	-				
1374	Barnum, Michael	9/30/2023	8.00	74.85	598.80	
	Wr3999408, 1041 Ge	ranium , camera crew, st	art 6:30am-3:00)pm		
1362	Blake, Jarred	10/6/2023	8.50	74.85	636.23	
	Wr#4011887,Rocky tr	ail rd.,Services,Mears,63	30am to 5pm			
1362	Blake, Jarred	10/7/2023	6.00	74.85	449.10	
	WR#4013982,					
	Calico ridge,					
	Services,					
	Mears, 630am to 1230pm					
1015	630am to 1230pm	9/29/2023	8.50	74.85	636.23	
1345	Brown, Derrick	**==*==*			000.20	
1015		vicesRising Star & Galler			598.80	
1345	Brown, Derrick	9/30/2023	8.00 Storf: 20om 20	74.85 m	090.00	
1015		vices Galleria and Rising			74.85	
1345	Brown, Derrick	10/5/2023	1.00	74.85	74.00	
		ces 752 Rocky Trail 6:30		74.05	000.05	
1345	Brown, Derrick	10/6/2023	11.00	74.85	823.35	
		/ices 758 Rocky Trail 6:3		74.05	500.00	
1345	Brown, Derrick	10/7/2023	8.00	74.85	598.80	
		vices 1513-1511 Cliff Bra			504.00	
1390	Campos, Francisco	9/29/2023	7.50	74.85	561.38	
	-	Mears camera crew From				
1390	Campos, Francisco	9/30/2023	4.50	74.85	336.82	
		nd Edna Mears service of	crew From 6:30a	am to		
	11:00am					
1416	Espinoza, Francisco	9/28/2023	4.50	74.85	336.83	
	3375040,Craig and W	/alnut,830 pm - 500 am				
1416	Espinoza, Francisco	9/29/2023	8.00	74.85	598.79	
	WR 3375040, Craig a	nd Walnut, 830 pm - 50)0 am			
					000.00	
1416	Espinoza, Francisco	10/5/2023	4.50	74.85	336.83	

					3	HEET 2365 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0137983
01416	Espinoza, Francisco	10/6/2023	8.00	74.85	598.80	
		el and Andrews 830 pm - 5	500 am			
01369	Giedemann, Richard		9.50	74.85	711.08	
	Wr.4011887, Whitne	ey ranch service and main r	mears Henders	son 630-800		
)1369	Giedemann, Richard	10/7/2023	8.00	74.85	598.80	
	WR#4011887,8 Wh	itney Ranch 6:30a-3:00p				
01368	Gonzalez, Cristian Wr 4345985, Westwood and Edna Services, 6:30 am to 5:00pm	9/29/2023 ,	8.00	74.85	598.80	
01368	Gonzalez, Cristian	10/6/2023	5.00	74.85	374.25	
	Wr 4150831,Main ga am	s camera,Desert Inn and S	andhill,9:00 pr	n to 2:00		
)1357	Harris, Joseph	9/28/2023	7.00	74.85	523.95	
	· ·	d Lorna,Mears, main				
01357	Harris, Joseph	9/29/2023	9.00	74.85	673.65	
	3753761, Decatur an	d Lorna,Mears, main				
01357	Harris, Joseph	10/5/2023	5.00	74.85	374.25	
	3753761, Decatur an	d Lorna, Mears, main				
01370	Leyva, Jose	9/29/2023	9.00	74.85	673.64	
	Wr 4011887, 746-74	8 rocky trial roadMears ser	vices 6:30am-	5:30pm		
1370	Leyva, Jose	10/6/2023	9.50	74.85	711.08	
	4150831, Sandhill an am - 4:30pm	d commanche/desert inn N	lears camera	/prep6:30		
1370	Leyva, Jose	10/7/2023	8.50	74.85	636.23	
	4004401, 650 whitne	y ranch dr. Mears services	/ prep6:30 am	- 3:30pm		
1372	Lopez, Henry	9/29/2023	4.50	74.85	336.83	
	WR# 4013993, MEAI 5:30 PM	RSCALICO RIDGE AA PH	ASE2SERVIC	E 6:30AM		
01372	Lopez, Henry	9/30/2023	9.00	74.85	673.64	
	WR#4011887, MEAF 6:30 AM / 4:00 PM	RSWHITNEY RANCH & RI	SING STAR S	ERVICE		
01372	Lopez, Henry WR#4013993, MEAF 6:30AM—12:30AM	10/5/2023 RSCALICO RIDGE AA PHA	5.50 ASE 2 SERVIC	74.85 E	411.68	
01366	Moland, Marlon	9/29/2023	9.50	74.85	711.08	
	WR3818422,BlueDia 6:30a-4:30p	mond,Cottonwood Dr,Svc,	Mears			
01366	Moland, Marlon	9/30/2023	8.00	74.85	598.80	
	WR3818422,BlueDia 6:30a-3:00p	mond,Cottonwood Dr,Svc,	Mears			
01366	Moland, Marlon	10/6/2023	4.00	74.85	299.40	
		mond, 1 cottonwood dr St,	Svc,Mears			
01366	Moland, Marlon	10/7/2023	9.00	74.85	673.65	
		mond,1 & 3 Cerritos St.				
)1424	Owens, Adrian WR4013993,	9/29/2023	2.50	74.85	187.12	
	Calico Ridge AA Pha	ise 2				
	026 Durito Avo					
	936 Pyrite Ave. 6:30am-8:30pm					

					S	HEET 2366 OF 2414
Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	0137983
	WR3794833,					
	Charleston & Lamb					
	Moonlight Dr. 6:30am-4pm			74.05	100 50	
1424	Owens, Adrian WR4013993,	10/7/2023	6.50	74.85	486.53	
	Calico Ridge AA Pha	ise 2				
	1046, 1050 Chantere 6:30am-1:30pm					
1352	Ramirez, Erik	9/29/2023	6.50	74.85	486.53	
4050		Villas Apts" Main Replace			E00 04	
1352	Ramirez, Erik WR#4004401, "Palm Villas Apts" Main Replacement, Start 6:30am - Out 2:	9/30/2023 00pm	7.00	74.85	523.94	
1352	Ramirez, Erik WR#3794833 "Wonderland Shoppi Main Replacement, Start 6:30am- Out 3:	-	7.50	74.85	561.38	
1352	Ramirez, Erik WR#3794833 "Wonderland Shoppi Main Replacement, Start 6:30am- out 1:3	-	6.50	74.85	486.53	
1350	Rios, Elias	9/28/2023 and Vegas Valley Phase	5.00 2, Mears, Main	74.85	374.25	
	6:30pm - 5am					
1350	Rios, Elias WR#4620030, 8007	10/5/2023 W Sahara, Mears, Bore	2.00	74.85	149.70	
	8pm - 4:30am					
1350	Rios, Elias	10/6/2023 vood and Edna, Mears, So	9.00 ervices	74.85	673.65	
	6:30am - 4pm					
1350	Rios, Elias WR#4345985, Westv	10/7/2023 vood and Edna, Mears, So	7.50 ervices	74.85	561.38	
	6:30am - 2:30pm					
1346	Santibanez, Luis Wr#3818422,Blue Di	9/28/2023 amondMain Mears6:30-5:	.50 30Flaggers 8:0	74.85 0-5:30	37.43	
1346	Santibanez, Luis Wr#3818422.Blue Di	9/29/2023 amondMain Mears 6:30-7	12.50 30Flaggers 7:3	74.85 30-7:30	935.62	
1346	Santibanez, Luis	10/5/2023	5.00	74.85	374.25	
1346	Wr#3818422,Blue Di Santibanez, Luis	amondMain Mears 6:30-6 10/6/2023	:30Flaggers 9:1 9.00	74.85	673.65	
	Wr#3818422,Blue Di	amondMain Mears 6:30-4		20-4:00		
1386	Thomas, Steven WR#4011887,Whitne 6:00pm	9/29/2023 By Ranch and Rising Starl	7.00 MearsMain testi	74.85 ng 6:30-	523.95	

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

\$ 113,998.55







CONSTRUCTION DEPARTMENT October 25, 2023 10/25/23 JESSICA ARGANDA PO# 1082544

Project No: Invoice No:

S09194.000 0138048

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

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

SWG SONV Contract Inspection - C# 21442 - V# 064038 Project S09194.000 Professional Services from October 8, 2023 to October 21, 2023

Mears

0002 Phase **Professional Personnel**

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

					S	HEET 2369 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0138048
	4004399, Mears, Se	rvicesRising Star and Iron	bark6:30qm-3p	om		
1345	Brown, Derrick	10/20/2023	2.00	59.85	119.70	
		rvicesRising Star and Iron				
1390	Campos, Francisco 3818422,	10/9/2023	8.00	59.85	478.80	
	Blue diamond Mears service crew From 6:00am to 2:30	lpm				
1390	Campos, Francisco	. 10/10/2023	6.00	59.85	359.10	
		ice crew Westwood and E	Edna From 6:30	am to		
1390	Campos, Francisco	10/11/2023	8.50	59.85	508.73	
	4345985,Westwood 3:30pm	and Edna Mears service o				
1390	Campos, Francisco	10/12/2023	8.50	59.85	508.73	
	3:30pm	and Edna Mears service o	crew From 6:30a			
1390	Campos, Francisco	10/13/2023	9.00	59.85	538.63	
		and Edna Mears main cre				
1390	Campos, Francisco	10/16/2023	8.00	59.85	478.80	
1000		and Edna Mears main cre		-	050 40	
)1390	Campos, Francisco 4345985, Westwood and Edna From 6:30am to 1:00		6.00	59.85	359.10	
1390	Campos, Francisco	10/18/2023	9.50	59.85	568.58	
1000	•	and Edna Mears service o				
1390	Campos, Francisco	10/19/2023	9.50	59.85	568.58	
	4345985,Westwood	and Edna Mears main cre	w From 6:30am	n to 4:30 pm		
1390	Campos, Francisco	10/20/2023	7.00	59.85	418.95	
	4345985,Westwood	and Edna Mears main cre	w From 6:30am	1 to 3:00 pm		
1416	Espinoza, Francisco WR #3375040.Craig	10/8/2023 and Andrews,830 pm - 50	8.00 00 am	59.85	478.80	
1416	Espinoza, Francisco	10/9/2023	9.50	59.85	568.58	
	-	ell and Andrews ,830 pm ·				
1416	Espinoza, Francisco WR# 3375040 Mitche	10/10/2023 - 10/10/2023 am	9.00 - 600 am	59.85	538.65	
1416	Espinoza, Francisco	10/11/2023	9.00	59.85	538.65	
	-	ell and Andrews,830 pm -				
1416	Espinoza, Francisco	10/12/2023	4.50	59.85	269.31	
	•	ell and Walnut,830 pm - 6				
1416	Espinoza, Francisco	10/15/2023	8.50	59.85	508.73	
	WR# 3375040, Mitchell and Andrews 830 pm - 5:30a	s st,				
1416	Espinoza, Francisco	10/16/2023	9.00	59.85	538.65	
	•	ell and Andrews st,830 pm				
1416	Espinoza, Francisco	10/17/2023	9.00	59.85	538.65	
	• •	ell and Andrews st,830 pm		-		
1416	Espinoza, Francisco	10/18/2023	9.00	59.85	538.65	
	•	ell and Andrews st,830 pr	n - 600 am			
1416	Espinoza, Francisco	10/19/2023	4.50	59.85	269.33	
	WR# 3375040,Mitche	ell and Andrews st,830 pr	n - 600 am			
1369	Giedemann, Richard	10/9/2023	11.50	59.85	688.28	
		y ranch mears services 6				
1369	Giedemann, Richard	10/11/2023	9.00	59.85	538.65	

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			luone ett.			HEET 2370 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0138048
	Wr 4322898,					
	Hacienda and Calie Main Camera,	nte,				
	6:30 am to 6:00 pm					
01357	Harris, Joseph 3753761, Decatur a	10/8/2023 Ind Lorna, Mears, main	11.00	59.85	658.35	
01357	Harris, Joseph 3753761, Decatur a	10/9/2023 Ind Lorna, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph	10/10/2023 Ind Lorna, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph	10/11/2023 and Clark way, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph	10/12/2023 and Clark way, Mears, main	2.00	59.85	119.70	
01357	Harris, Joseph	10/15/2023 and Clark way, Mears, servic	9.00	59.85	538.65	
01357	Harris, Joseph	10/16/2023 nd Lorna, Mears, main	9.00	59.85	538.65	
01357	Harris, Joseph	10/17/2023 Ind Lorna, Mears, main	11.00	59.85	658.35	
01357	Harris, Joseph	10/18/2023	9.00	59.85	538.65	
01357	Harris, Joseph	nd Lorna, Mears, main 10/19/2023	2.00	59.85	119.70	
01370	Leyva, Jose	nd Lorna, Mears, main 10/9/2023	12.00	59.85	718.20	
01370	Leyva, Jose	dhill Mears camera6:00am-6 10/10/2023 nterelle drive. Henderson nv.	11.50	59.85 es Jay	688.28	
01370	Leyva, Jose	10/11/2023 nen henderson nvMears can	9.00	59.85	538.65	
01370	Leyva, Jose	10/12/2023 enen and victory henderson r	7.50	59.85	448.86	
01370	Leyva, Jose	10/16/2023 rito st. Blue diamond Mears	8.00 services/prep	59.85	478.80	
01370	Leyva, Jose	10/17/2023 st. Blue diamond Mears ser	19.50 vices/ prep da	59.85 ay6:30am-	1,167.08	
01370	Leyva, Jose	10/18/2023 st. Blue diamondMears serv	8.00 vices6:30-3:00	59.85	478.80	
01370	Leyva, Jose	10/19/2023 st. Blue diamondMears serv	4.50	59.85	269.33	
01372	Lopez, Henry	10/9/2023 ARSCALICO RIDGE AA PHA	12.50	59.85	748.13	
01372	Lopez, Henry	10/10/2023 ARS LAKE MEAD & CALICO I6:30PM	11.50 RIDGE PHAS	59.85 SE	688.28	
01372	Lopez, Henry	10/11/2023 ARS LAKE MEAD & CALICO	9.50 RIDGE PHA	59.85 SE	568.58	
01372	Lopez, Henry	10/12/2023 ARS LAKE MEAD & CALICO	6.50 RIDGE PHA	59.85 SE	388.99	

					S	HEET 2371 OF 2414
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0138048
01372	Lopez, Henry WR#3818422, MEARS	10/17/2023 BLUE DIAMOND SERVIO	14.50 CE 6:30 AM –	59.85 — 9:30 PM	867.83	
01372	Lopez, Henry	10/18/2023 LAKE MEAD & CALICO F	10.50	59.85	628.43	
01372	Lopez, Henry	10/19/2023 LAKE MEAD & CALICO F	8.50 RIDGE AA PH	59.85 ASE	508.73	
01372	Lopez, Henry WR#4013982,MEARS 2SERVICE 6:30 AM—	10/20/2023 LAKE MEAD & CALICO F 7:00 PM	6.50 RIDGE AA PH	59.85 ASE	389.03	
01366	Moland, Marlon WR3818422,BlueDiam ,Svc,Mears 6a-4p	10/9/2023 oond,15,16 Cerritos St.	9.50	59.85	568.58	
01366	Moland, Marlon WR3818422,BlueDiam 6:30a-3p	10/10/2023 ond, 1/2 Cottonwood dr,S	8.00 vc,Mears	59.85	478.80	
01366	Moland, Marlon WR3818422,BlueDiam ,Svc,Mears 6:30a/4p	10/11/2023 ond,20 Cerrito St.	9.00	59.85	538.65	
01366	Moland, Marlon WR3818422, BlueDiamond,9 Cerrito St.,Svc,Mears 6:30a-7p	10/12/2023	12.00	59.85	718.20	
01366	Moland, Marlon WR3818422, BlueDiamond,20 Cerrit St.,Svc,Mears 6:30a-4p	10/13/2023 to	1.50	59.85	89.76	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerrit St.,Svc,Mears 6:30a-4:30p	10/16/2023 to	9.50	59.85	568.58	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerrit St.,Svc,Mears 6:30a-5:30p	10/17/2023 to	10.50	59.85	628.43	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerrit St.,Svc,Mears 6:30a-3:00p	10/18/2023 to	8.00	59.85	478.80	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerrit St.,Svc,Mears 6:30a-8:00p	10/19/2023 to	12.00	59.85	718.20	
01424	Owens, Adrian WR4013993, Calico Ridge AA Phase		14.00	59.85	837.90	
01424	1046 & 1050 Chantere 6am-8:30pm Owens, Adrian	lle Dr. 10/10/2023	9.50	59.85	568.58	
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						HEET 2372 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0138048
	WR#4013982, Calic 6:30am - 7:30am	o Ridge AA PH2, Mears, S	Services			
	WR#4011887, Whit 7:30am -10:30am	ney Ranch and Rising Star	, Mears, Servic	es		
	WR#4004399, Whiti 10:30am - 12:30pm	ney and Ironbark, Mears, S	ervices			
	WR#4004401, Palm 12:30pm - 2:00pm	Villas Apt, Mears, Abando	nment			
	WR#3457221, Trop 2:00pm - 3:00pm	icana and San Anselmo, M	ears, Main			
	WR#4345985, West 3:00pm - 4:00pm	wood and Edna, Mears, Se	ervices			
01350	Rios, Elias WR#3818422, Blue 6:30am - 12:30pm	10/12/2023 Diamond, Mears, Main/ Se	9.00 ervices	59.85	538.65	
	WR#4032757, Char 12:30pm - 2:00pm	leston Heights PH3, Mears	, Services			
	WR#4150831, Dese 2:00pm - 4:00pm	ert Inn and Sandhill, Mears,	Gas Camera			
1350	Rios, Elias WR#3818422, Blue	10/13/2023 Diamond, Mears, Services	1.00	59.85	59.85	
)1350	6:30am - 5:30pm Rios, Elias WR#3736250, Lake	10/16/2023 Mead and Van Wagenen,	8.00 Mears, Camera	59.85 a Prep	478.80	
)1350	6:30am - 3:00pm Rios, Elias WR#3736250, Lake	10/17/2023 Mead and Van Wagenen,	7.00 Mears, Camera	59.85 a Prep	418.95	
1350	6:30am - 2:00pm Rios, Elias WR#3736250, Lake	10/18/2023 Mead and Van Wagenen,	7.50 Mears, Camera	59.85 a	448.88	
1350	6am - 2:00pm Rios, Elias WR#3736250, Lake	10/19/2023 Mead and Van Wagenen,	7.00 Mears, Camera	59.85 a	418.95	
1346	6:30am - 2:00pm Santibanez, Luis	10/9/2023	11.50	59.85	688.28	
1346	Santibanez, Luis	amondMain Mears 6:00-6:0 10/10/2023	8.00	-5:45 59.85	478.80	
1346	Santibanez, Luis	amond Main Mears 6:30-3:0 10/11/2023	10.50	59.85	628.43	
1346	Santibanez, Luis	iamondMain Mears6:30-5: 10/12/2023	8.00	59.85	478.80	
1346	Santibanez, Luis	iamond Main Mears 6:30-3 10/13/2023 iamondMain Mears 6:30-4:	2.00	59.85	119.68	

					S	HEET 2373 OF 241
Project	S09194.000	SWG SONV Contract	Inspection		Invoice	0138048
346	Santibanez, Luis	10/16/2023	8.50	59.85	508.73	
	Wr3818422,Blue Diam	ond Main Mears 6:30-3:3	0Flaggers 7:5	5-3:30		
1346	Santibanez, Luis	10/17/2023	8.00	59.85	478.80	
	Wr#3818422,Blue Dia	mond Main Mears 6:30-3:	00Flaggers 7:	50-12:30		
346	Santibanez, Luis	10/18/2023	8.00	59.85	478.80	
	Wr3818422,Blue Diam	ondMain Mears 6:30-3:00)			
1346	Santibanez, Luis	10/19/2023	11.50	59.85	688.28	
	Wr3818422,Blue Diam	ond Main Mears 6:30-6:3	0Flaggers 7:2	0-6:30		
1346	Santibanez, Luis	10/20/2023	4.00	59.85	239.40	
	Wr3818422,Blue Diam	ond Main Mears 6:30-2:3	0Flaggers 9:0	0-2:15		
1386	Thomas, Steven	10/9/2023	10.50	59.85	628.43	
	WR#4004401,650 Wh	itney ranch MearsAbando	nments 6:00-			
1386	Thomas, Steven	10/10/2023	10.50	59.85	628.43	
	WR#4004401,650 Wh	itney ranch MearsAbando	nments 6:30-	5:30pm		
1386	Thomas, Steven	10/11/2023	8.00	59.85	478.80	
		itney ranch MearsAbando				
1386	Thomas, Steven	10/12/2023	8.00	59.85	478.80	
		itney ranch Abandonment				
1386	Thomas, Steven	10/13/2023	3.00	59.85	179.53	
	WR#3736250,W Van prepMears6:30-3:00pr	Nagenen and Victory Roa	dGas Camera	a		
1386	Thomas, Steven	10/16/2023	8.00	59.85	478.80	
1386		nn and Sandhill MearsGa			110.00	
	3:00pm		o camera prep			
1386	Thomas, Steven	10/17/2023	9.00	59.85	538.65	
	,	nn and Sandhill Mears Ga				
1386	Thomas, Steven	10/18/2023	9.50	59.85	568.58	
		nn and Sandhill MearsGa				
1386	Thomas, Steven	10/19/2023	9.00	59.85	538.65	
	,	nn and Sandhill MearsGa	s camera 6:30)-4:00pm		
1386	Thomas, Steven	10/20/2023	4.50	59.85	269.33	
		nn and Sandhill MearsGa	s camera 6:30)-4:00 pm		
istribution	Inspector II					
1089	Wine, Jeremy	10/11/2023	9.00	59.85	538.65	
	WR#4013982, 1035 C					
1089	Wine, Jeremy	10/12/2023	8.50	59.85	508.73	
	· · · · ·	nanterelle Dr630a-330p				
1089	Wine, Jeremy	10/13/2023	11.00	59.85	658.35	
	· •	anterelle Dr630a-6pm				
1089	Wine, Jeremy	10/16/2023	8.00	59.85	478.80	
	WR#4013982,971 Arn	nillaria 630a-3pm				
1089	Wine, Jeremy	10/17/2023	9.00	59.85	538.65	
	WR#4013982,972 Arn	nillaria 630a-4pm				
1089	Wine, Jeremy	10/18/2023	10.00	59.85	598.50	
	WR#4013982,975 Arn	nillaria 6a-430pm				
1089	Wine, Jeremy	10/19/2023	9.00	59.85	538.65	
	WR#4013982,952 Arn	nillaria 630-4pm				
1089	Wine, Jeremy	10/20/2023	4.00	59.85	239.40	
	•	ead and calico ridge 630a	-5pm			
istribution	Inspector II OT	-				
1387	Ascuncion, Chance	10/12/2023	1.50	74.85	112.28	
		/lears/main 6:30am-5pm				
1387	Ascuncion, Chance	10/13/2023	8.50	74.85	636.23	
		/lears/main 6:30am-3:30p	m			
					449.10	

					HEET 2374 OF 2414
Project	S09194.000 SWG SONV Contract	Inspection		Invoice	0138048
01387	Ascuncion, Chance 10/19/2023 WR 4013993, Pyrite Mears/main 6:30am-3:30p	1.00 om	74.85	74.85	
01387	Ascuncion, Chance 10/20/2023	8.00	74.85	598.79	
	WR 3060311, Santiago dr Mears/services 6:30am-3pm				
01387	Ascuncion, Chance 10/21/2023 WR 3818422, 23 Cerrito st. Mears/services 6:30	8.00)am-2:30pm (74.85 no lunch)	598.80	
01374	Barnum, Michael 10/13/2023 Wr4004399, 1510 & 1508 Cliff Branch Dr, branc 6:30am-4:00pm	4.00	74.85	299.40	
01374	Barnum, Michael 10/14/2023 Wr 4013982, Calico Ridge , backfill & prep, 6:30	6.50 am-1:00pm p	74.85	486.52	
01374	Barnum, Michael 10/20/2023	am-1.00pm nd	74.85	411.68	
	Wr3597490				
01362	Blake, Jarred 10/13/2023 Wr#4004399, Cliff branch dr., Service prep Mears, 630am to 430pm	6.50	74.85	486.53	
01362	Blake, Jarred 10/14/2023 Wr#4004399, Rising star dr., Service prep Mears, 630am to 3pm	8.00	74.85	598.80	
01345	Brown, Derrick 10/13/2023	10.00	74.85	748.50	
	4004399, Mears, Services Cliff Branch and Risin			070.05	
01345	Brown, Derrick 10/14/2023 4004399, Mears, Services Cliff Branch and Risin	9.00 or 6:30am-4or	74.85	673.65	
01345	4004399, Mears, Services Cim Branch and Rish Brown, Derrick 10/20/2023 4004399, Mears, ServicesRising Star and Iron b	7.00	74.85	523.95	
01390	Campos, Francisco 10/13/2023	атко:зоат-4р .50	74.85	37.43	
51000	4345985,Westwood and Edna Mears main crew			01110	
01390	Campos, Francisco 10/14/2023	7.00	74.85	523.94	
	4345985,Westwood and Edna Mears main crew	From 6:30am	to 2:30 pm		
01390	Campos, Francisco 10/20/2023	1.00	74.85	74.85	
	4345985,Westwood and Edna Mears main crew				
01390	Campos, Francisco 10/21/2023	8.50	74.85	636.23	
	4345985,Westwood and Edna Mears service cre 3:30pm				
01416	Espinoza, Francisco 10/12/2023 WR# 3375040,Mitchell and Walnut,830 pm - 600	4.50) am	74.85	336.83	
01416	Espinoza, Francisco 10/13/2023 WR# 3375040,Mitchell and Andrews,830 pm - 63	9.50 30 am	74.85	711.07	
01416	Espinoza, Francisco 10/19/2023 WR# 3375040,Mitchell and Andrews st,830 pm -	4.50	74.85	336.83	
01416	Espinoza, Francisco 10/20/2023 WR# 3375040, Mitchell and Andrews st, 830 pm - 5:00 am	8.00	74.85	598.80	
01369	Giedemann, Richard 10/14/2023 Wr.4322898 . Hacienda ave 1555 mears main La	5.50 as Vegas 630	74.85 -230	411.68	
01369	Giedemann, Richard 10/20/2023	11.50	74.85	860.78	
01369	Wr.4013982. Calico ridge aa mears services Her Giedemann, Richard 10/21/2023	4.00	74.85	299.39	
01368	Wr.3736250. Van wagenen mears preping Hend Gonzalez, Cristian 10/13/2023	erson 630-11 8.00	00 74.85	598.80	

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2375 OF 2414

						HEET 2375 OF 2414
Project	S09194.000	SWG SONV Contract I	nspection		Invoice	0138048
	Wr 4150831,Main Car	nera,Desert Inn and Sandh	ill,6:30 am to	3:30 pm		
)1368	Gonzalez, Cristian Wr 4322898,	10/20/2023	3.50	74.85	261.98	
	Hacienda and Caliente Main Camera,	3,				
	6:30 am to 6:00 pm					
01368	Gonzalez, Cristian Hacienda and Caliente am,Show up time	10/21/2023 e,Main Camera,Wr 432289	2.00 8,6:30 am to	74.85 8:30	149.70	
1357	Harris, Joseph	10/12/2023 d Clark way, Mears, main	7.00	74.85	523.95	
01357	Harris, Joseph	10/13/2023 d Clark way, Mears, service	9.00 ə	74.85	673.65	
1357	Harris, Joseph 3753761, Decatur and	10/19/2023	7.00	74.85	523.95	
)1370	Leyva, Jose	10/12/2023 n and victory henderson n	2.50 vMears came	74.85 ra/bore	187.13	
	prep6:30am-5:00pm	and victory henderson in	Vivicaro barrio			
01370	Leyva, Jose	10/13/2023	13.50	74.85	1,010.48	
		t. Blue diamond Mears serv	/ices6:30am-			
)1370	Leyva, Jose 3736250, Van wagene	10/14/2023 en and victory st. Henderso	8.50 n nvMears	74.85	636.22	
1270	camera/prep6:30am-3 Leyva, Jose	10/19/2023	11.00	74.85	823.35	
)1370		Blue diamondMears servi				
01370	Leyva, Jose	10/20/2023	10.00	74.85	748.50	
		cottonwood blue diamondM n-5:00pm	lears			
)1372	Lopez, Henry WR#4013982, MEAR 2SERVICE 6:30AM –	10/12/2023 S LAKE MEAD & CALICO _3:00 PM	1.50 RIDGE PHAS	74.85 SE	112.28	
)1372	Lopez, Henry	10/13/2023	11.00	74.85	823.34	
51072		S LAKE MEAD & CALICO		SE		
01372	Lopez, Henry WR#4013982,MEARS 2SERVICE 6:30 AM–	10/20/2023 SLAKE MEAD & CALICO R -7:00 PM	5.50 RIDGE AA PH	74.85 ASE	411.68	
01366	Moland, Marlon WR3818422, BlueDiamond,20 Cerr St.,Svc,Mears 6:30a-4p	10/13/2023	7.50	74.85	561.38	
01366	Moland, Marlon	10/14/2023 nond,15,16 Cerritos St.	8.50	74.85	636.22	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerr St.,Svc,Mears 6:30a-8:00p	10/19/2023 ito	1.00	74.85	74.85	
01366	Moland, Marlon WR3818422, BlueDiamond,23 Cerr St.,Svc,Mears 6:30a-4:30p	10/20/2023 ito	9.50	74.85	711.08	
01424	Owens, Adrian	10/12/2023	3.50	74.85	261.98	

Project	S09194.000	SWG SONV Contrac	ct Inspection		Invoice	0138048
	WR4013993,					
	Calico Ridge AA Phas	· ·				
	Calico Ridge AA Flias	62				
	1035 Chanterelle Dr. 6:30am-4:30pm					
01424	Owens, Adrian	10/13/2023	10.00	74.85	748.50	
1424	WR4013993,	10/10/2020	10100			
	Calico Ridge AA Phas	e 2				
	_					
	1031 Chanterelle Dr. 6:30am-5pm					
1424	Owens, Adrian	10/14/2023	10.00	74.85	748.49	
	WR4150831,					
	Desert Inn & Sandhill					
	Desert Inn & Sandhill	(Alley)				
4404	6:30am-5pm	10/20/2023	10.00	74.85	748.50	
01424	Owens, Adrian WR3736250,	10/20/2023	10.00	74.00	740.00	
	Lake Mead & Van Wa	genen				
	Van Wagenen St.	-				
	6:30am-7:30pm		7.50	74.05	504.00	
1424	Owens, Adrian	10/21/2023	7.50	74.85	561.38	
	WR3818422,					
	Blue Diamond	-				
	11,12,13 & 15 Cerrito 6:30am-2:30pm	St.				
1352	Ramirez, Erik	10/13/2023	7.00	74.85	523.95	
1002	WR#3985911	10/10/2020				
	"Wonderland Shopping	g Center"				
	Main Replacement,	Jom				
1352	Start 6:30am- Out 5:30 Ramirez, Erik	10/14/2023	8.00	74.85	598.80	
1002	WR#3985911	10/11/2020	0.00			
	"Wonderland Shopping	g Center"				
	Main Replacement,	·				
1353	Start 6:30am- Out 3pn	n 10/20/2023	7.00	74.85	523.95	
01352	Ramirez, Erik WR#4449701,	10/20/2020	7.00	14.00	010.00	
	Sandwedge Dr. & Bird	ie Ln. Phase 2,				
	Main Replacement,					
1050	Start 6:30am- Out 5pn		0.50	74.85	711.08	
01350	Rios, Elias WR#3818422_Blue Di	10/13/2023 amond, Mears, Services	9.50	14.00	711.00	
	WIN#3010422, DIUE DI					
	6:30am - 5:30pm			74.05	500.04	
01346	Santibanez, Luis	10/13/2023	7.00	74.85	523.94	
1040		mondMain Mears 6:30-4	4:00Flaggers 7:4 3.50	45-4:00 74.85	261.98	
01346	Santibanez, Luis	10/20/2023 10nd Main Mears 6:30-2			201.30	
01346	Santibanez, Luis	10/21/2023	5.50	74.85	411.68	
		mond Main Mears 6:30-				
01386	Thomas, Steven	10/13/2023	5.00	74.85	374.25	
		Wagenen and Victory R	oadGas Camera	a		
	prepMears6:30-3:00pi					

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







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

...

July 17, 2023 Project No: Invoice No:

S09194.000 0135714

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

Southwest Gas Corporation PO# 108263 Attn; Manager/Contract Administration - LVD 560 PO Box 98510 Las Vegas, NV 89193-8510

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

Mears

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

0002

Phase

Professional Personnel

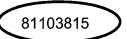
	Hours	Rate	Amount	
Distribution Inspector II				
Ascuncion, Chance	80.00	59.85	4,788.00	
Barnum, Michael	40.00	59.85	2,394.00	
Blake, Jarred	66.00	59.85	3,950.10	
Brown, Derrick	59.50	59.85	3,561.08	
Campos, Francisco	69.00	59.85	4,129.65	
Giedemann, Richard	77.00	59.85	4,608.45	
Gonzalez, Cristian	77.00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

DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2379 OF 2414

					SHEET 2379 OF 24	
Project	S09194.000	SWG SONV Contra	ect Inspection		Invoice	0135714
1357	Harris, Joseph	7/10/2023	10.50	59.85	628.43	
	3060311,Navarre ar	nd La presa, Mears, main,	7am/6pm			
1357	Harris, Joseph	7/11/2023	11.00	59.85	658.35	
	4013982, lake mead	d and calico ridge phase 2	, Mears, main, 7	am/630pm		
1357	Harris, Joseph	7/12/2023	10.50	59.85	628.43	
	4013982, calico ride	AA phase 2, Mears, mair	n, 7am/6pm			
1357	Harris, Joseph	7/13/2023	8.00	59.85	478.80	
	4013982, calico rido	je AA phase 2, Mears, ma	in, 7am/330pm			
1370	Leyva, Jose	7/6/2023	8.00	59.85	478.80	
	4345985Edna and v	vestwood las vegas nvMe	ars bore/main7-3	3:30 pm		
1370	Leyva, Jose	7/7/2023	8.00	59.85	478.80	
	4345985Edna and v	vestwood las vegas nvMe	ars bore prep7a	m-3:30 pm		
1370	Leyva, Jose	7/10/2023	10.00	59.85	598.50	
		vestwood las vegas nvMe	ars bore/main 7a	am5:30pm		
1370	Leyva, Jose	7/11/2023	12.00	59.85	718.20	
	-	on circle las vegas nvMea	rs services7am-	7:30pm		
1370	Leyva, Jose	7/12/2023	11.00	59.85	658.35	
		l cottonwood Las Vegas n			-	
	camera video7am-6		(
1370	Leyva, Jose	7/13/2023	7.00	59.85	418.95	
	-	e and birdie henderson nv				
1372	Lopez, Henry	7/3/2023	8.00	59.85	478.80	
		RSLAMB & VEGAS VALL				
	2Service7:00AM-3					
1372	Lopez, Henry	7/5/2023	10.00	59.85	598.50	
		RS NAVARRE & LA PRES	SA PHASE 1Ser	vice 7:00		
	AM –5:30 PM					
1372	Lopez, Henry	7/6/2023	11.50	59.85	688.28	
	WR#4004401 MEAF	RSPALM VILLAS APTSE	RVICE 7:00 AM ·	—-7:00 PM		
1372	Lopez, Henry	7/7/2023	10.00	59.85	598.50	
	WR#3993699 MEAF	RSCHARLESTON HEIGH	TS PHASE 4SE	RVICE 7:00		
	AM- 5:30 PM					
1372	Lopez, Henry	7/10/2023	14.00	59.85	837.90	
	WR#3993699					
	MEARS					
	CHARLESTON HEI Service	GRISPRASE 4				
	7:00 AM—9:30PM					
1372	Lopez, Henry	7/11/2023	12.50	59.85	748.13	
	WR#3993699	= .			-	
	MEARS					
	CHARLESTON HEI	GHTS PHASE 4				
	Service					
4077	7:00AM—8:00PM			50.05	470.00	
1372	Lopez, Henry	7/12/2023	8.00	59.85	478.80	
		RSWESTWOOD & EDNA		NE		
1070		RE PREP7:00 AM—-3:30F 7/13/2023	5.50	59.85	329.17	
)1372	Lopez, Henry	RSLAMB&VEGAS VALLE			523.17	
	BACKFILL 7:00AM-			INF OC		
1366	Moland, Marlon	7/3/2023	9.50	59.85	568.57	
1000		ston Heights ph4,Preston			000.01	
	7a-5p	3.011 Heights ph4,F1631011	and Monuceilo,	010, MCal3		
1366	Moland, Marlon	7/5/2023	9.00	59.85	538.65	
1000		ston Heights ph4, Glendal			000.00	
	7a-4:30p	olon noighte pris, olonda				
1366	Moland, Marlon	7/6/2023	10.50	59.85	628.43	
		ston Heights ph4, Glendal				
	WR3993099 Uname	SION MENUNIS DN4. GIELDA		SVC, IVIEdIS		

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

Total \$ 67,784.45



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 O: 702.849.0525 CONSTRUCTION DEPARTMENT 11/823 JESSICA ARGANDA PO# 1085212

INVOICE#19456 DATE: 11/1/2023

\$98,524.74

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	CT # PROJECT NAME			INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559			CEMENT 2020-CC OND (JOB#58562)	MICAH WARNER
DESCRIPTION		UNIT PR	ICE	UOM	QUANTITY	TOTAL
INSTALL 2" PE8 GREATER THAN	400 MAIN DIRECTIONAL BOF 60'	RE - \$94.03	3	FT	750	\$70,522.50
INSTALL 2" PE8	400 MAIN OPEN TRENCH -	\$103.1	6	FT	130	\$13.410.80

INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60'	\$103.16	FT	130	\$13,410.80
INSTALL 2" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$107.29	FT	136	\$14,591.44

GRAND TOTAL

X Christie Parrish

Reviewed By







A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE

INVOICE#19457 DATE: 11/1/2023

PROJECT WR #	STATE/COUNTY/CITY	CON	TRACT #	PROJECT NAME		INSPECTOR	
3818422	NV/CLARK/BLUE DIAMOND	1855			P REPLAC E DIAMOI	MICAH WARNER	
DESCRIPTION			UNIT PF	RICE	UOM	QUANTITY	TOTAL
	PE8400 MAIN – DIRECTIONAL BO TE – ELECTROFUSION	DRE -	\$117.9	91	FT	103	\$12,144.73
	PE8400 MAIN – OPEN TRENCH - TE - ELECTROFUSION		\$114.7	72	FT	15	\$1,720.80
	PE8400 MAIN – DIRECTIONAL BO 60' - ELECTROFUSION	ORE -	\$120.4	12	FT	110	\$13,246.20
	PE8400 MAIN – OPEN TRENCH - 60' - ELECTROFUSION		\$134.8	34	FT	5	\$ 674.20

\$27,785.93 GRAND TOTAL

X Christie Parrish

Reviewed By

MNa



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

PROJECT WR # STATE/COUNTY/CITY CONTRACT # **PROJECT NAME** INSPECTOR MICAH NV/CLARK/BLUE DIAMOND **EVPP REPLACEMENT 2020-CC** 3818422 18559 BLUE DIAMOND (JOB#58562) WARNER DESCRIPTION UNIT PRICE UOM QUANTITY TOTAL INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE -\$117.91 FT 165 \$19,455.15 **UNPAVED/PRIVATE - ELECTROFUSION** INSTALL ½" - 1" PE8400 MAIN - OPEN TRENCH -\$114.72 FT 44 \$5,047.68 **UNPAVED/PRIVATE - ELECTROFUSION** INSTALL 1/2" - 1" PE8400 MAIN - DIRECTIONAL BORE -193 \$23,241.06 \$120.42 FT **GREATER THAN 60' - ELECTROFUSION** INSTALL 1/2" - 1" PE8400 MAIN - OPEN TRENCH -\$134.84 FT 33 \$4,449.72 **GREATER THAN 60' - ELECTROFUSION** \$2,004.29 2 \$4,008.58

11/9/23 JESSICA ARGANDA PO# 1085442

CONSTRUCTION DEPARTMENT

INVOICE

INVOICE#19458 DATE: 11/1/2023

\$56,202.19

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GRAND TOTAL

EΑ

X Christie Parrish

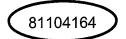
PE SERVICE VERIFICATION (10' OF PIPE)

Reviewed By

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

81104158







MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

TO:

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

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

INVOICE

INVOICE#19459 DATE: 11/1/2023

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

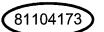
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL ½" – 1" PE8400 MAIN – SPLIT & PULL - UNPAVED/PRIVATE - ELECTROFUSION	\$97.09	FT	6	\$ 582.54
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	95	\$11,201.45
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE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

GRAND TOTAL (\$38,745.78)

X Christie Parrish

Reviewed By

MNn





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/9/23 JESSICA ARGANDA PO# 1085449

> INVOICE#19462 DATE: 11/1/2023

INVOICE

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

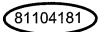
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
ROCK ADDER - BORE IN COBBLE - 1-3" SLEEVE	\$40.66	FT	174	\$7,074.84
		1		

GRAND TOTAL \$7,074.84

Christie Parrish

MMa

Reviewed By





A Quanta Services, Inc. Company

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

TO:

SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/9/23 JESSICA ARGANDA PO# 1085447

INVOICE

INVOICE#19461 DATE: 11/1/2023

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

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

GRAND TOTAL (\$35,999.46)

X Christie Parrish

Reviewed By

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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

SOUTHWEST GAS CORPORATION

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

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

TO:

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

INVOICE

INVOICE#19460 DATE: 11/1/2023

PROJECT WR #	STATE/COUNTY/CITY	CON	TRACT #	# PROJECT NAME		ИE	INSPECTOR	
3818422	NV/CLARK/BLUE DIAMOND	18559				EMENT 2020-CC ND (JOB#58562)	MICAH WARNER	
DESCRIPTION			UNIT PR	T PRICE UOM QUANTITY		TOTAL		
	PE8400 MAIN – SPLIT & PULL - ATE - ELECTROFUSION		\$97.09		FT	70	\$6,796.30	
	PE8400 MAIN – OPEN TRENCH -		\$114.7	2	FT	6	\$ 688.32	

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

GRAND TOTAL (\$14,179.80)

X Christie Parrish

Reviewed By

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DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.___(TWC-2) SHEET 2388 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

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

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

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

GRAND TOTAL

MMn

(\$5,507.30)

X Christie Parrish

Reviewed By

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

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

> INVOICE#19463 DATE: 11/1/2023

INVOICE





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/16/23 JESSICA ARGANDA PO# 1086831

INVOICE#19570 DATE: 11/6/2023

INVOICE

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

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

X Christie Parrish

Reviewed By

Remit Payment To:

4880 E. Carey Avenue Las Vegas, NV 89115

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



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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19667T DATE: 11/15/2023

INVOICE

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

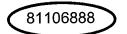
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME	INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)	MICAH WARNER

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	2	\$ 373.80
FLAGGER DAYTIME	\$62.96	HR	254.75	\$16,039.06
FLAGGER DAYTIME OT	\$75.67	HR	57.5	\$4,351.03
	L	I	GRAND TOTAL	\$22,687.57

X Christie Parrish

Reviewed By

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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE

INVOICE#19668T DATE: 11/15/2023

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

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

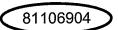
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	6	\$1,049.28
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	8	\$1,495.20
FLAGGER DAYTIME	\$62.96	HR	262	\$16,495.52
FLAGGER DAYTIME OT	\$75.67	HR	45.75	\$3,461.90
	I	I	GRAND TOTAL	\$22,501.90

GRAND TOTAL

X Christie Parrish

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Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2392 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/17/23 JESSICA ARGANDA PO# 1086979

> INVOICE#19605P DATE: 11/8/2023

INVOICE

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

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

GRAND TOTAL \$1,136.80

Christie Parrish

Reviewed By



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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

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

INVOICE

INVOICE#19367 DATE: 10/25/2023

\$1,875.89

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	ACT # PROJEC	T NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	559 EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
CREW LEADER	OR FOREMAN ST		\$73.60	HR	9	\$ 662.40
FITTER ST			\$55.45	HR	7	\$ 388.15
LABORER ST	intern internetionaliste ander		\$53.91	HR	14	\$ 754.74
5' EXTRA DEPTI	H		\$17.65	FT	4	\$ 70.60

GRAND TOTAL

X Christie Parrish

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DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2394 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO:

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

INVOICE#19366 DATE: 10/25/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRA	CT # PROJEC	T NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559		PLACEMI ND (JOB#!	ENT 2020-CC BLUE 58562)	MICAH WARNER
DESCRIPTION			UNIT PRICE	UOM	QUANTITY	TOTAL
INSTALL 2″ PE8 - GREATER THA	400 MAIN – DIRECTIONA N 60'	L BORE	\$94.03	FT	475	\$44,664.25
INSTALL 2" PE8 GREATER THAN	400 MAIN – OPEN TRENO 60'	СН -	\$103.16	FT	5	\$ 515.80

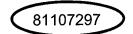
GRAND TOTAL \$45,180.05

X Christis Parrish

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Reviewed By







A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19365 DATE: 10/25/2023

INVOICE

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

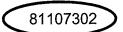
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT	NAME		INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	18559 EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			
DESCRIPTION		ι	JNIT PRICE	UOM	QUANTITY	TOTAL
THREE MAN CR	EW W/ BACKHOE AND TI	RAILER ST	\$394.57	HR	10	\$3,945.70
CREW LEADER	OR FOREMAN ST		\$73.60	HR	12.5	\$ 920.00
FITTER ST			\$55.45	HR	11	\$ 609.95
LABORER ST	40		\$53.91	HR	34.5	\$1,859.90

GRAND TOTAL (\$7,335.55

X Christis Parrish

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Reviewed By





A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE

INVOICE#19718T DATE: 11/18/2023

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

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

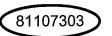
DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	273.75	\$17,235.30
FLAGGER DAYTIME OT	\$75.67	HR	41.5	\$3,140.31
	J	1	GRAND TOTAL	\$22,697.13

GRAND TOTAL

X Christie Parrish

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Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2397 OF 2414



A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19719T DATE: 11/18/2023

INVOICE

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	7	\$1,224.16
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	211.75	\$13,331.78
FLAGGER DAYTIME OT	\$75.67	HR	81.5	\$6,167.11
	L	du	GRAND TOTAL	\$21,470.65

GRAND TOTAL

X Christie Parrish

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Reviewed By





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MEARS PIPELINE DIVISION A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/20/23 JESSICA ARGANDA PO# 1087345

INVOICE#19716 DATE: 11/18/2023

MNa

INVOICE

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PRC	JECT NA	ME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559			EMENT 2020-CC ND (JOB#58562)	MICAH WARNER
DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		RICE	UOM	OUANTITY	TOTAL

\$97.09 \$117.91 \$114.72 \$97.09	FT FT FT	14 168 154	\$1,359.26 \$19,808.88 \$17,666.88
\$114.72			
	FT	154	\$17,666.88
¢07.00			
\$97.09	FT	29	\$2,815.61
\$120.42	FT	130	\$15,654.60
\$134.84	FT	175	\$23,597.00
\$89.90	FT	25	\$2,247.50
\$124.85	FT	13	\$1,623.05
\$2,004.29	EA	4	\$8,017.16
	\$124.85	\$124.85 FT	\$124.85 FT 13

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/20/23 JESSICA ARGANDA PO# 1087350

INVOICE#19717 DATE: 11/18/2023

INVOICE

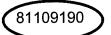
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJ	ECT NAM	E	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP	REPLACE	MENT 2020-CC	MICAH
			BLUE	DIAMON	D (JOB#58562)	WARNER
DESCRIPTION		UNIT	PRICE	UOM	QUANTITY	TOTAL

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

X Christie Parrish

MMn_

Reviewed By



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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19368T

INVOICE

DATE: 10/25/2023

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

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

DESCRIPTION	UNIT PRICE	UOM	QUANTITY	TOTAL
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	9	\$1,573.92
FLAGGER DAYTIME	\$62.96	HR	63.75	\$4,013.70
FLAGGER DAYTIME OT	\$75.67	HR	55	\$4,161.85
		1	GRAND TOTAL	\$9,749.47

GRAND TOTAL

X Christie Parrish

Reviewed By



DOCKET NO. 23-09012 CERTIFICATION EXHIBIT NO.__(TWC-2) SHEET 2401 OF 2414



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

CONSTRUCTION DEPARTMENT 11/27/23 JESSICA ARGANDA PO# 1088318

INVOICE#19369T DATE: 10/25/2023

INVOICE

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

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJEC	T NAME		INSPECTOR	
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			MICAH WARNER	
DESCRIPTION		UNI	T PRICE	UOM	QUANTITY	γ ΤΟΤΑΙ	

DESCRIPTION		00		
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	11	\$1,923.68
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	4	\$ 747.60
FLAGGER DAYTIME	\$62.96	HR	238.75	\$15,031.70
FLAGGER DAYTIME OT	\$75.67	HR	16.5	\$1,248.56
	1	L	GRAND TOTAL	\$18,951.54

GRAND TOTAL

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

4880 E. CAREY AVENUE LAS VEGAS, NV 89115 0:702.849.0525

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

INVOICE#19370T DATE: 10/25/2023

INVOICE

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

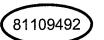
PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PROJECT NAME			INSPECTOR
3818422	NV/CLARK/LAS VEGAS	18559	EVPP REPLACEMENT 2020-CC BLUE DIAMOND (JOB#58562)			MICAH WARNER
DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	UN	T PRICE	UOM	QUANTITY	TOTAL

			GRAND TOTAL	\$21,136.97
FLAGGER DAYTIME OT	\$75.67	HR	47.25	\$3,575.41
FLAGGER DAYTIME	\$62.96	HR	242.25	\$15,252.06
FLAGMAN HALF ROAD CLOSURE 500'-1000'	\$186.90	DY	3	\$ 560.70
FLAGMAN HALF ROAD CLOSURE LESS THEN 500'	\$174.88	DY	10	\$1,748.80

GRAND IOTAL

X Christie Parrish

Reviewed By





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/28/23 JESSICA ARGANDA PO# 1088608

INVOICE#19732 DATE: 11/20/2023

INVOICE

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

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

GRAND TOTAL \$24,517.98

Christis Parrish

MWm

Reviewed By





A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/28/23 JESSICA ARGANDA PO# 1088612

> INVOICE#19733 DATE: 11/20/2023

INVOICE

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

UNIT PRICE	UOM	QUANTITY	TOTAL
\$23.54	FT	739	\$17,396.06
\$40.66	FT	643	\$26,144.38
	\$23.54	\$23.54 FT	\$23.54 FT 739

GRAND TOTAL

(\$43,540.44)

X Christie Parrish

MWn

Reviewed By



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



MEARS PIPELINE DIVISION

A Quanta Services, Inc. Company

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

TO: SOUTHWEST GAS CORPORATION ATTN: JEFF GREMORE 6355 SHATZ STREET LAS VEGAS, NV 89115 CONSTRUCTION DEPARTMENT 11/29/23 JESSICA ARGANDA PO# 1088902

INVOICE

INVOICE#19736 DATE: 11/20/2023

PROJECT WR #	STATE/COUNTY/CITY	CONTRACT #	PRC	DJECT NA	ME	INSPECTOR
3818422	NV/CLARK/BLUE DIAMOND	18559	EVPP REPLACEMENT 2020-CC			MICAH
			BLUE DIAMOND (JOB#58562)		WARNER	
DESCRIPTION		UNIT PR	RICE	UOM	QUANTITY	TOTAL

DESCRIPTION	0			
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - UNPAVED/PRIVATE - ELECTROFUSION	\$117.91	FT	157	\$18,511.87
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE - ELECTROFUSION	\$114.72	FT	60	\$6,883.20
INSTALL ½" – 1" PE8400 MAIN – DIRECTIONAL BORE - GREATER THAN 60' - ELECTROFUSION	\$120.42	FT	125	\$15,052.50
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - GREATER THAN 60' - ELECTROFUSION	\$134.84	FT	53	\$7,146.52
INSTALL ½" – 1" PE8400 MAIN – OPEN TRENCH - UNPAVED/PRIVATE	\$106.23	FT	33	\$3,505.59

GRAND TOTAL (\$51,099.68

X Christis Parrish

Reviewed By

MWa



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



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



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

November 20, 2023 Project No: Invoice No:

S09194.000 0138604

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

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

SWG SONV Contract Inspection - C# 21442 - V# 064038 S09194.000 Project Professional Services from October 22, 2023 to November 4, 2023

Mears

Phase

0002 **Professional Personnel**

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

-	DOCKET NO. 23-09012
CERTIFICATION E	EXHIBIT NO(TWC-2) SHEET 2407 OF 2414
Invoice	0138604

<u></u>					Invoice	<u>6HEET 2407 OF 24</u> 0138604
Project	S09194.000	SWG SONV Contrac	tinspection		Invoice	0138004
-	j Backup				Monday, Novem	
Sunrise En	gineering, Inc.	Invoice	0138604 Date	d 11/20/2023		7:56:36 AM
Project	S09194.000	SWG SONV C	ontract Inspect	ion - C# 21442	- V# 064038	
Phase	0002	Mears				
Profession	al Personnel					
			Hours	Rate	Amount	
Distribution	Inspector II					
01387	Ascuncion, Chance	10/23/2023	8.00	59.85	478.80	
	· · · · · · · · · · · · · · · · · · ·	ock Mears/main 6:30am-2				
01387	Ascuncion, Chance	10/24/2023	10.00	59.85	598.50	
		aca ctMears/main 6:30am		50.05	E20 CE	
01387	Ascuncion, Chance	10/25/2023	9.00	59.85	538.65	
01297	Ascuncion, Chance	aca ctMears/main 6:30am 10/26/2023	-4pm 10.50	59.85	628.43	
01387		ock Mears/main 6:30am-{		03.00	020.40	
01387	Ascuncion, Chance	10/27/2023	2.50	59.85	149.61	
01007	WR 3999408, Hollyh					
	Mears/main 6am-4:30pm					
01387	Ascuncion, Chance	10/30/2023	11.50	59.85	688.28	
		ock Mears/main6:30am-6	:30pm			
01387	Ascuncion, Chance	10/31/2023	7.50	59.85	448.88	
	WR 3999408, Hibisc	us ct. Mears/main6:30am	-2:30pm			
01387	Ascuncion, Chance	11/1/2023	10.00	59.85	598.50	
		ock Mears/main 6:30am-		50.05	470.00	
01387	Ascuncion, Chance	11/2/2023	8.00	59.85	478.80	
04007		us ctMears/main 6:30am- 11/3/2023	3pm 3.00	59.85	179.55	
01387	Ascuncion, Chance	ock Mears/main6:30am-5		09.00	110.00	
01374	Barnum, Michael	10/23/2023	8.00	59.85	478.80	
01014		a locating, 6:30am-3:00pn				
01374	Barnum, Michael	10/24/2023	9.00	59.85	538.65	
	Wr 3060311, Nuevo I	ocating , 6:30am-4:00pm				
01374	Barnum, Michael	10/25/2023	9.00	59.85	538.65	
	Wr3457221, San Raf	ael, locating, 6:30am-4:0				
01374	Barnum, Michael	10/26/2023	8.00	59.85	478.80	
		andro , locating , 6:30am-		50.95	359.10	
01374	Barnum, Michael	10/27/2023 Circle Joanting 6:00am (6.00	59.85	359.10	
01374	Barnum, Michael	Circle, locating, 6:00am-2 10/30/2023	9.00	59.85	538.65	
01374		ood, Prep, 6:30am-4:00pr		00.00	••••••	
01374	Barnum, Michael	10/31/2023	8.00	59.85	478.80	
		illas Apartments, paving,				
01374	Barnum, Michael	11/1/2023	8.00	59.85	478.80	
	Wr#3215774, Provo S	St, locating, 6:30am-3:00p	m			
01374	Barnum, Michael	11/2/2023	9.00	59.85	538.65	
		alico Ridge, prep and bac			050 (0	
01374	Barnum, Michael	11/3/2023	6.00	59.85	359.10	
04000		ssen St, service replacem			500 GE	
01362	Blake, Jarred	10/23/2023	9.00 m to 4pm	59.85	538.65	
01362	Blake, Jarred	way,Services,Mears,630a 10/24/2023	9.00	59.85	538.65	
01302		way,Services,Mears,630a		00.00	000.00	
	,		· ·- ·F,			

					S	HEET 2408 OF 2414
Project	S09194.000	SWG SONV Contra	act Inspection		Invoice	0138604
	WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p					
01366	Moland, Marlon WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	10/31/2023	8.00	59.85	478.80	
01366	Moland, Marlon WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	11/1/2023	8.00	59.85	478.80	
01366	Moland, Marlon WR3818422, BlueDiamond, Allegro st, St., Svc, Mears, 6:30a-4:30p	11/2/2023	8.50	59.85	508.73	
01366	Moland, Marlon WR3818422, BlueDiamond, Lassen st St., Svc, Mears, 6:30a-5p	11/3/2023 ,	6.00	59.85	359.10	
01424	Owens, Adrian WR3818422, Blue Diamo	10/23/2023 nd11 Cerrito St.6:30	14.00)am-9pm	59.85	837.90	
01424	Owens, Adrian WR3818422,	10/24/2023	11.00	59.85	658.35	
	Blue Diamond					
	13 Cerrito St. 6:30am-6pm					
01424	Owens, Adrian WR3818422,	10/25/2023	12.50	59.85	748.13	
	Blue Diamond					
01424	23 Cerrito St. 6:30am-7:30pm Owens, Adrian WR3818422,	10/26/2023	2.50	59.85	149.60	
	Blue Diamond					
01424	18 Cerrito St. 6:30am-7pm Owens, Adrian WR3999408,	10/30/2023	9.50	59.85	568.58	
	Calico Ridge AA Phase 2					
01424	1013 Calico Ridge Dr. 6:30am-4:30pm Owens, Adrian WR3999408,	10/31/2023	8.00	59.85	478.80	
	Calico Ridge AA Phase 2					
01424	1016 Calico Ridge Dr. 6:30am-3pm Owens, Adrian	11/1/2023	9.50	59.85	568.58	

						HEET 2409 OF 2414
Project	S09194.000	SWG SONV Contrac	t Inspection		Invoice	0138604
01350	Rios, Elias	10/24/2023	6.50	59.85	389.03	
	WR#3736250, Lake	Mead and Van Wagenen,	Mears, Camera			
	0.00					
4250	6:30am - 1:00pm Biog, Elico	10/25/2023	5.50	59.85	329.18	
)1350	Rios, Elias WR#3736250 Lake	Mead and Van Wagenen,			020.10	
	WIN#3730230, Lake	wead and van wagenen,	moulo, oumora			
	6:30am - 12:00pm					
01350	Rios, Elias	10/26/2023	8.00	59.85	478.80	
	WR#3736250, Lake	Mead and Van Wagenen,	Mears, Camera			
	6:30am - 3:00pm					
01350	Rios, Elias	10/30/2023	8.00	59.85	478.80	
1000		Diamond, Mears, Services				
		,				
	6:30am - 3:00pm				(70.00	
1350	Rios, Elias	10/31/2023	8.00	59.85	478.80	
		ney Ranch and Ironbark, N		E0 95	478.80	
1350	Rios, Elias	11/1/2023	8.00	59.85	470.00	
1250		od Dr and Liberty Ave, Me 11/2/2023	8.00	59.85	478.80	
1350	Rios, Elias	ney Ranch and Ironbark, N		00.00	470.00	
	VI(#1 004555, VIIIu	ley Ranon and honbark, w				
	6:30am - 3:00pm					
)1350	Rios, Elias	11/3/2023	2.50	59.85	149.62	
	WR# 4004399					
01346	Santibanez, Luis	10/23/2023	10.00	59.85	598.50	
		Diamond Main Mears 6:30-			470.00	
1346	Santibanez, Luis	10/24/2023	8.00	59.85	478.80	
4040		Diamond Main Mears 6:30- 10/25/2023	3.00Flaggers 6. 10.50	59.85	628.43	
1346	Santibanez, Luis	amond Main Mears 6:30-5			020.40	
1346	Santibanez, Luis	10/26/2023	4.00	59.85	239.40	
/1340		Diamond Main Mears 6:30-		00.00		
)1346	Santibanez, Luis	10/27/2023	7.00	59.85	418.95	
		Diamond Main Mears 6:00-	1:30Flaggers 8:	45-1:00		
)1346	Santibanez, Luis	10/30/2023	8.50	59.85	508.73	
		Diamond Main Mears 6:30-	3:30Flaggers 8:	45-3:30		
)1346	Santibanez, Luis	10/31/2023	7.00	59.85	418.95	
	Wr#3818422, Blue [Diamond Main Mears 6:30-				
01346	Santibanez, Luis	11/1/2023	8.50	59.85	508.73	
		dale and wishingwellMain	Mears 6:30-3:30)Flaggers		
1246	8:50-3:30	11/2/2023	9.00	59.85	538.65	
01346	Santibanez, Luis	Diamond Main Mears 6:30-			000.00	
01346	Santibanez, Luis	11/3/2023	7.00	59.85	418.94	
51040		dale and wishingwell Main				
	8:00-5:00	j		00		
01386	Thomas, Steven	10/23/2023	9.50	59.85	568.58	
	WR#4150831, Dese	rt inn and Sandhill Mears0				
01386	Thomas, Steven	10/24/2023	9.50	59.85	568.58	
		rre and La PresaMearsBa			E00.05	
01386	Thomas, Steven	10/25/2023	9.00	59.85	538.65	
		laria and Calico Ridge Driv	veiviearsBackfill	0:30-		
01386	4:00pm Thomas, Steven	10/26/2023	8.00	59.85	478.80	
1000		Calico Ridge Drive Mears				
01386	Thomas, Steven	10/27/2023	4.00	59.85	239.38	
		· · · · · · · · · · · · · · · · · · ·				

-2-0-7						HEET 2410 OF 241
roject	S09194.000	SWG SONV Contract	Inspection		Invoice	0138604
		lead and Van Wagenen M	earsGas came	era		
	prep 6:00-3:00pm	10/00/2000	0.50	50.05		
386	Thomas, Steven	10/30/2023	9.50	59.85	568.58	
		Drive and EdnaGas came			628.43	
386	Thomas, Steven	10/31/2023	10.50	59.85	020.43	
	-	nd drive and EdnaMears G			478.80	
1386	Thomas, Steven	11/1/2023	8.00	59.85	470.00	
	WR 3736250,	44/0/0000	0.00	E0.9E	470 00	
1386	Thomas, Steven	11/2/2023	8.00	59.85	478.80	
		edge and BirdieMearsPrep		50.05	000 40	
1386	Thomas, Steven	11/3/2023	4.00	59.85	239.40	
		Kirk AveMearsGas camera	prep6:30-5:0	Upm		
	Inspector II	40/00/0000	0.00	50 0F	170 00	
089	Wine, Jeremy	10/23/2023	8.00	59.85	478.80	
	WR#4013982, 1039 c		11.00	50.05	050.05	
1089	Wine, Jeremy	10/24/2023	11.00	59.85	658.35	
	WR#4013982, 939 A	•	0.00	E0 0E	170 00	
089	Wine, Jeremy	10/25/2023	8.00	59.85	478.80	
		vedge and birdie 630a-5p	0.00	50.05	470.00	
1089	Wine, Jeremy	10/26/2023	8.00	59.85	478.80	
	WR#4449701, 1830 I	• • •		F0.05	000.04	
1089	Wine, Jeremy	10/27/2023	5.00	59.85	299.24	
	WR#4449701, 43 Ca	•		50.05	500 50	
1089	Wine, Jeremy	10/30/2023	9.50	59.85	568.58	
	WR#3818422, 14 La				170.00	
1089	Wine, Jeremy	10/31/2023	8.00	59.85	478.80	
		ly cir and bogey 630a-3p			500 50	
1089	Wine, Jeremy	11/1/2023	9.50	59.85	568.58	
	WR#3818422, 0 Dia					
1089	Wine, Jeremy	11/2/2023	8.00	59.85	478.80	
		ttonwood 630a-3pm				
	Inspector II OT			-	504.07	
1387	Ascuncion, Chance	10/27/2023	7.50	74.85	561.37	
	WR 3999408, Hollyho	ock				
	Mears/main 6am-4:30pm					
1207	Ascuncion, Chance	11/3/2023	7.50	74.85	561.38	
1387		ock Mears/main6:30am-5:3		74.00	001.00	
1207	Ascuncion, Chance	11/4/2023	7.00	74.85	523.95	
1387		ock Mears/main6:30am-2p		77.00	020.00	
1074	•	10/27/2023	2.00	74.85	149.70	
1374	Barnum, Michael	1		17.00	1-10.10	
1074	•	Circle, locating, 6:00am-2:: 11/3/2023	4.00	74.85	299.40	
1374	Barnum, Michael				200.70	
1074		sen St, service replaceme	nt, 6:30am-5:0 9.00	74.85	673.65	
1374	Barnum, Michael	11/4/2023 7 Sandwadda Dr. sanvice r			070.00	
	WR#4449701, 15 & 1 4:00pm	7 Sandwedge Dr, service r	epiacement, t			
1362	Blake, Jarred	10/27/2023	6.00	74.85	449.10	
1362		cir.,Services,Mears,6am to		7-1.00		
1362		11/3/2023	5.00	74.85	374.25	
1362	Blake, Jarred WR# 3736250 Van M	Vagenen st., Camera, Mea				
1000		-	8.00	74.85	598.80	
1362	Blake, Jarred	11/4/2023	0.00	74.00	030.00	
	Wr#4449701, Sandwedge dr.,					
	Services,					
	Mears,					
	630am to 3pm					

 Project	S09194.000 SWG SONV Contract Inspection	Invoice 0138604
01345	Brown, Derrick 10/26/2023 .50 74.85	37.43
01040	4449701, Mears, Services Sandwedge and Birdie6:30am-6pm	
01345	Brown, Derrick 10/27/2023 9.00 74.85	673.65
0.010	4449701, Mears, Services Sandwedge and Birdie6am-3:30pm	
01345	Brown, Derrick 11/3/2023 6.00 74.85	449.10
	4449701, Mears, Services Sandwedge and Birdie6:30am-4pm	
01390	Campos, Francisco 10/27/2023 3.00 74.85	224.55
	4345985, Mears service crew From 6:30am to 3:00pm.	
01390	Campos, Francisco 11/3/2023 2.50 74.85	187.13
	4345985, Westwood and Edna Mears service crew From 6:30am to 3:30	
	pm.	
01390	Campos, Francisco 11/4/2023 7.00 74.85	523.95
	4345985, Westwood and Edna Service crew From 6:30am to 2:30pm.	
01416	Espinoza, Francisco 10/27/2023 6.00 74.85	449.10
	WR 3375040, Walnut and Craig rd.830 pm - 700am	
01416	Espinoza, Francisco 11/3/2023 6.50 74.85	486.53
	WR# 3375040, Walnut rd. 830 am - 600 am	
01416	Espinoza, Francisco 11/4/2023 9.00 74.85	673.65
	WR# 3375040, Walnut rd. 830 pm - 600 am	
01369	Giedemann, Richard 10/27/2023 3.50 74.85	261.97
	Wr3999408, calico ridge mears services Henderson 600-230	
01369	Giedemann, Richard 11/3/2023 7.50 74.85	561.38
	Wr#4449701 , bogey way mears main Henderson 630-330	
01369	Giedemann, Richard 11/4/2023 6.50 74.85	486.53
	Wr#4004399, Rising star dr mears main Henderson 630-130	
01368	Gonzalez, Cristian 10/27/2023 1.50 74.85	112.28
	Wr 4322898,	
	Hacienda and Caliente,	
	Main	
	Main, 6:00am to 4:00 pm	
01368	Gonzalez, Cristian 11/3/2023 1.50 74.85	112.28
01000	Wr 4345985, Westwood and Edna, Services,6:30 am to 3:30 pm	
01368	Gonzalez, Cristian 11/4/2023 6.50 74.85	486.52
01000	Wr 4084585,	
	21st and Kirk Ave,	
	Main Camera,	
	6:30 am to 12:00 pm	074.05
01357	Harris, Joseph 10/26/2023 5.00 74.85	374.25
	3753761, Decatur and Lorna, Mears, main	600 00
01357	Harris, Joseph 11/3/2023 8.50 74.85	636.23
	4449701, Sandwedge and Birdie, Mears, service 6:30a-5:00p	001.00
01370	Leyva, Jose 10/27/2023 3.50 74.85	261.98
	4449701, 43 caddy cir. Mears services 6am-2:30pm	500.00
01370	Leyva, Jose 11/3/2023 8.00 74.85	598.80
	3999408, 1021 calico ridge. Henderson nvMears services 6:30am-	
04070	5:00pm	748.50
01370	Leyva, Jose 11/4/2023 10.00 74.85	140.00
04070	3818422, 68 lassen st. Blue diamondMears services 6:30am-5:00pm	37.43
01372	Lopez, Henry 10/26/2023 .50 74.85	01.40
	WR# 3999408, MEARS LAKE MEAD & CALICO RIDGE AASERVICE 6:30AM ——3:00PM WR#3753761, MEARS DECATUR & LORNA MAIN	
	8:00PM	
01372	Lopez, Henry 10/27/2023 8.50 74.85	636.22
01012	WR#4345985, MEARS WESTWOOD AND EDNACAMERA6:00AM	
	3:00 PM	
01372	Lopez, Henry 11/3/2023 5.00 74.85	374.25
	WR#3753761, MEARSDECATUR & LORNA MAIN 8:00 PM -5:30AM	
01372	Lopez, Henry 11/4/2023 9.00 74.85	673.65
		Page 12

						SHEET 2412 OF 2414
Project	S09194.000	SWG SONV Contra	ct Inspection		Invoice	0138604
, <u> </u>	WR#3753761, MEAF	RSDECATUR & LORNA	MAIN 8:00 PM —	-5:30AM		
)1366	Moland, Marlon WR3818422, BlueDi St, Svc, Mears 6:30a-5p	10/26/2023	5.50	74.85	411.68	
1366	Moland, Marlon	10/27/2023 iamond, Cerrito St, Svc, l	10.00 Vears 6a-4:30p	74.85	748.50	
1366	Moland, Marlon WR3818422, BlueDiamond, Lasse St., Svc, Mears, 6:30a-5p	11/3/2023	4.00	74.85	299.40	
1424	Owens, Adrian WR3818422,	10/26/2023	9.50	74.85	711.08	
	Blue Diamond 18 Cerrito St.					
)1424	6:30am-7pm Owens, Adrian WR4449701, Sandwedge & Birdie 40 & 42 Caddy Cir.	10/27/2023 Phase 2	12.50	74.85	935.62	
1424	6:00am-7pm Owens, Adrian	11/3/2023	6.00	74.85	449.10	
	WR3999408, Calico Ridge AA Pha	ase 2				
	1032 & 1036 Calico 6:30am-4:30pm	-	7.50	74.05	561.38	
1424	Owens, Adrian WR3818422,	11/4/2023	7.50	74.85	501.50	
	Blue Diamond 20 Lassen St. 6:30am-2:30pm					
1352	Ramirez, Erik WR#4449701, Sandwedge Dr. & Bi Main Replacement, Start 6am- Out 4pm.		7.50	74.85	561.38	
1346	Santibanez, Luis	11/3/2023 dale and wishingwell Mai	3.00 n Mears 6:30-5:0	74.85 0Flaggers	224.55	
1346	Santibanez, Luis	11/4/2023 dale and Wishing WellMa 12:30	7.00 iin Mears 6:30-	74.85	523.95	
1386	Thomas, Steven	10/27/2023 Mead and Van Wagener	4.50 MearsGas came	74.85 era	336.83	
1386	Thomas, Steven	11/3/2023 Kirk AveMearsGas cam	6.00 era prep6:30-5:0	74.85 0pm	449.10	
1089	Wine, Jeremy	10/27/2023 Caddy circle 6a-530pm	6.00	74.85	449.10	
	Totals		1,693.50		105,548.54	
	Total Labo	r				105,548.54
				Total thi	s Phase	\$105,548.54

Work Orde Subtotal

3060311	\$ 538.65
3215774	\$ 1,466.40
3215775	\$ 1,676.17
3375040	\$ 6,935.93
3457221	\$ 1,017.45
3736250	\$ 3,823.26
3753761	\$ 5 <u>,851</u> .04
3818422	\$ 19,520.50
3999408	\$ 11,432.86
4004399	\$ 3,868.06
4004401	\$ 478.80
4013982	\$ 5,655.84
4013993	\$ 2,094.75
4084585	\$ 1,175.03
4150831	\$ 568.58
4322898	\$ 2,985.06
4345985	\$ 8,596.81
4345986	\$ 508.73
4447567	\$ 1,047.38
4449701	\$ 26,307.25
	\$ 105,548.54



Invoice

Makfre

MakPro Services, LLC

2036 N Gentry Mesa, AZ 85213

Date	Invoice #
9/3/2023	23-340

480.890.1927

Bill To

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

01.4135.0021.10700.1031.3503.0021W3818422.0000.0000

		PO/Project No.	•	Projec	t
		WR 3818422		Blue Diam	ond
Date	Activity		Hours	Rate	Amount
6/1/2023 6/1/2023 6/2/2023 6/6/2023 7/1/2023 6/6/2023	Hotline for June Compile mailing list Coordination with contractor for Draft construction notice and gr email for review Prep notices for printing and dis print / \$216.72 post) Hotline for July Printing and distribution expense	aphic for work and tribution (\$340.56	1 0.5 2 2	300.00 110.00 110.00 110.00 300.00 557.28	300.00 110.00 55.00 220.00 300.00 557.28
1090)187			otal	\$1,762.28

1		AFFIRMATION OF THOMAS W. CARDIN
2	Pursu	ant to NAC 703.710, Thomas W. Cardin affirms and declares the following:
3	1.	I am over 18 years of age and am competent to testify to facts stated below which
4		are based upon my personal knowledge.
5	2.	That I am the person identified in the foregoing prepared testimony, including,
6		where applicable, any exhibits.
7	3.	That such testimony and exhibits were prepared by me or under my direction.
8	4.	That the information appearing in my testimony and exhibits are true to the best
9		of my knowledge and belief and that if I were asked the questions stated therein
10		under oath, my answers would be the same.
11	5.	Pursuant to NRS 53.045, I declare under penalty of perjury under the law of the
12		State of Nevada that the foregoing is true and correct.
13		EXECUTED and DATED this 5th day of January, 2024
14		
15		
16		THOMAS W. CARDIN
17		
18		
19		
20		
21		
22		
23		
24		
25		