CUSTOMER PAYMENT INFORMATION FORM

Work Order # 24205336		
Location Code 00210001		
Physical address of work location: Martin L King Blvd from just south of Mount Mariah to north of Carey Av.		Additional Function Accts (If Needed)
Functional Account #1 (Use next column if needed)	242211	342125
Cost Center	05292	05292
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**77,990.00**	**7,251.00**
Functional Account #2	242221	342215
Cost Center	05292	05292
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**16,079.00**	**6,084.00**
Functional Account #3	244111	342225
Cost Center	05292	05292
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**3,038.00**	**3,611.00**
Functional Account #4	342115	642212
Cost Center	05292	05292
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**13,415.00**	**1,486.00**
Grand Total of all functional accounts		**128,954.00**
ENGINEER NAME and PHONE NUMBER	Lori Johnson	702 244-7899
SUPERVISOR NAME	Ricky Naugle	702 244-8225

DESCRIBE NATURE OF WORK: This work activity is an amendment to the original cost quote signed and dated on 9/19/07 for related job # 24198961. (See attachment 1). This amendment increases the original estimated billing of $374,184.00 by $128,954.00 for a total estimated cost of $504,738.00. (The City of Las Vegas has paid the original estimate of $374,184.00 in full) This additional cost estimate is due to numerous design revisions due to field conditions and construction phasing changes. This job removes approx. 3874' of 25 pair cable, 650' of 50 pair, 602' of 100 pair, 2261' of 400 pair, 2713' of 600 pair, 770' of 900 pair, 725' of 1200 pair and 6193' of 96 fiber. This job replaces these aerial facilities with approx. 504' of 24 pair, 80' of 50 pair, and 905' of 100 pair, 350' of 300 pair, 25' of 400 pair, 735' of 600 pair, 2535' of 900 pair and 4000' of 96 fiber underground facilities. This job is necessary in order to remove all existing non-franchise poles on west side of Martin L King Blvd from Mount Mariah to north of Carey Ave. Work was requested by City of Las Vegas.

Is this for a **Prepayment** Invoice, or **Final Billing Only** Invoice (PLEASE INDICATE ONE)	
If for Prepayment Invoice, is this a **One-time**, or **Estimate Billing**? (PLEASE INDICATE ONE)	**Estimate Billing**

BILLING INFORMATION

A) Embarq bill amount	**128,954.00**
B) Admin 8% (Embarq amt x.08) **(Not to exceed $1,600.00)**	**N/A**
Total to bill customer, (A+B) (Total Prepay Amt If One Time Billing)	
***Or* total % to bill customer for: (Total % If Estimate Billing)**	**100%**

CUSTOMER INFORMATION

Customer name	City of Las Vegas		
Attn:	Mark Sorensen		
Address	400 Stewart Ave.		
City, State Zip	Las Vegas, NV 89101		
Telephone numbers	**OFC: 229-2203**	**CELL:286-6954**	**FAX:**
E-Mail address			
Email Note:			

Please note above whether this is a one time payment, or a prepayment of an estimated amount. If Embarq is billing you for an estimated amount, you agree to pay a final billing that will be rendered after the work has been completed. The final billing will be based on actual time and material charges as they relate to this project, less the prepayment amount. If you wish to proceed with the work as described herein, please sign the line of approval provided below and return to Embarq within ten (10) days

EMBARQ APPROVAL:

Ricky Nangle ______________________ 7-29-09 ______
(Date)

CITY OF LAS VEGAS

Oscar B. Goodman ______________________ 8/19/09 ______
(Oscar B. Goodman - Mayor) (Date)

Approved As To Form

John S. Ridilla ______________________ 7/13/09 ______
(Deputy City Attorney) (Date)

Attest:

Beverly K. Bridges ______________________ 8/21/09 ______
(Beverly K. Bridges - City Clerk) (Date)

ATTACHMENT 1

EMBARQ

ESTIMATED

BILLING COST FORM

CO:	MAIN	DISTRICT:	NORTH	AREA:	24	EXCH:	LSVG
LOCATION CODE:	00090001			COST CENTER:		05296	
KEEPCOST WORK ACTIVITY NUMBER:				24198961			
ESTIMATED COST:				**$375,784.00**			
ENGINEERING CONTACT:		LEN BELLOWS		PHONE NUMBER:		702-244-7839	

DESCRIPTION/REASON OF ACTIVITY:
The City of Las Vegas is proposing a road improvement project to widen the existing rights-of-way limits on Martin Luther King Drive, from Discovery Drive north to Carey Avenue. They have requested that all aerial and underground facilities in conflict with this project be relocated within the new roadway design. This project will be constructed in three major phases.

Embarq's relocation costs will be reimbursed through CLV and RTC funds allotted for this project. The City of Las Vegas will provide a Purchase Order number for reimbursement purposes upon receiving our agreement. The Embarq engineer designing the relocation of our existing facilities has given the City of Las Vegas an estimate for all labor, material and equipment necessary to place our new cables in the future underground conduit system provided by the city's contractor. The total estimated cost for Embarq is $375,784.00.

This job will cover the costs of placing 6,700 linear feet of underground cable ranging in size from a 25 pair to a 2100 pair of 24 gauge copper cable, also 7,400 linear feet of fiber ranging in size from a 12 to a 96 fiber. It includes splicing all cables, plus placing a new 5400 pair low profile cross connect cabinet in a new easement by Costco property, and the removal of all existing aerial cable and the two pole mounted cross connect cabinets along this route.

Embarq's representatives who are involved in this road project have attended many meetings with CLV and other utilities to discuss and coordinate the phases in which this project will be constructed.

CITY OF LAS VEGAS

ATT: MARK SORENSON
(Customer Name)

400 STEWART AVE
(Street Address)

LAS VEGAS NEVADA 89101
(City, State, Zip)

The attached documents detail both the work and estimated cost to complete certain relocation functions requested by you or your representative.

This is only an estimate. Final billing will be based on time and material charges as they relate to this project only. Copies of material reports and time summaries will be made available upon request at the time of final billing. A final bill will be submitted to you for payment when the work has been completed.

If you wish to proceed with the work as described herein, please sign the line of approval provided below and return to Embarq within ten (10) days.

A self-addressed envelope is provided for your convenience.

Sincerely,

Engineering Manager

APPROVAL: MANAGER Engineering 10-17-07
(Name-Title) (Date)

CITY OF LAS VEGAS 9/19/07
(Name-Title) OSCAR B. GOODMAN, MAYOR (Date)

APPROVED AS TO FORM
8/30/07
Thomas R. Green Date
Deputy City Attorney

Attest:

By: Vicky Darling
Acting Chief Deputy City Clerk

CUSTOMER PREPAYMENT INFORMATION FORM		
Business Unit		
Bill Type	28	
Receivable Account	11901208	
Work Order #	**24198961**	
Location Code	**000090001**	
Physical address of work location	Additional Function Accts (If Needed)	
Functional Account #1 (Use next column if needed)	242111	
Cost Center	05296	
Analysis Code	KCWA	KCWA
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**15,041**	
Functional Account #2	242211	
Cost Center	05296	
Analysis Code	KCWA	
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**231,778**	KCWA
Functional Account #3	242221	
Cost Center	05296	
Analysis Code	KCWA	
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**46,549**	KCWA
Functional Account #4	342115	
Cost Center	05296	
Analysis Code	KCWA	KCWA
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**57,920**	
Functional Account #5	642212	
Cost Center	05296	
Analysis Code	KCWA	KCWA
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**9,614**	
Functional Account #6	642112	
Cost Center	05296	
Analysis Code	KCWA	KCWA
Estimated Dollar Amt **(Do Not Include Admin 8%)**	**13,282**	
Grand Total of all functional accounts	**$374,184.00**	
ENGINEER NAME and PHONE NUMBER	LEN BELLOWS 702-244-7839	
SUPERVISOR NAME	RICK NAUGLE	

DESCRIBE NATURE OF WORK:

The City of Las Vegas is proposing a road improvement project to widen the existing rights-of-way limits on Martin Luther King Drive, from Discovery Drive north to Carey Avenue. They have requested that all aerial and underground facilities in conflict with this project be relocated within the new roadway design. This project will be constructed in three major phases.

Embarq's relocation costs will be reimbursed through CLV and RTC funds allotted for this project. The City of Las Vegas will provide a Purchase Order number for reimbursement purposes upon receiving our agreement. The Embarq engineer designing the relocation of our existing facilities has given the City of Las Vegas an estimate for all labor, material and equipment necessary to place our new cables in the future underground conduit system provided by the city's contractor. The total estimated cost for Embarq is $375,784.00.

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Embarq's representatives who are involved in this road project have attended many meetings with CLV and other utilities to discuss and coordinate the phases in which this project will be constructed.

Is this a one-time ***OR*** estimate type of billing? **(PLEASE INDICATE ONE)**	**Estimate**
BILLING INFORMATION	
Will customer be responsible for all additional charges?	**Yes**
A) Embarq bill amount	**$374,184.00**
B) Admin 8% (Embarq amt x.08) **(Not to exceed $1,600.00)**	**$1,600.00**
Total to bill customer, (A+B) (Total Prepay Amt If One Time Billing)	
***Or* total % to bill customer for: (Total % If Estimate Billing)**	**$375,784.00**

CUSTOMER INFORMATION			
Customer name			
Attn:			
Address			
City, State Zip			
Telephone numbers	**OFC:**	**CELL:**	**FAX:**
E-Mail address			
Email Note:	Place Engineer Email Address if check has been received in local office		