

CUSTOMER PAYMENT INFORMATION FORM			
Work Order #	24200835		
Location Code	05292		
Physical address of work location	McWilliams and Las Vegas Blvd/		
FUNCTIONAL ACCOUNT	COST CENTER	ESTIMATED DOLLAR AMOUNT	
241111	05292	\$3,597	
242111	05292	\$9,805	
242211	05292	\$29,337	
244111	05292	\$2,510	
342115	05292	\$13,033	
342215	05292	\$4,276	
GRAND TOTAL of all functional accounts		\$62,558	
ENGINEER NAME and PHONE NUMBER		Len Bellows 702-2447839	
SUPERVISOR NAME		Rick Naugle	
DESCRIBE NATURE OF WORK			
JUSTIFICATION: This job has been requested by the City of Las Vegas to remove an existing cable that is on the south side of Cashman Field running east to west. All work will be done at their expenses. Embarq is within an existing public utility easement. Therefore the estimated cost is \$64,158 to do this work. We need to get the customer signature and payment before any work commences. If the job goes over the customer will be invoiced for the balance and if it is less they will be reimbursed. DESCRIPTION OF WORK: This project covers the cost of placing and splicing 1330 feet of aerial and underground cable ranging in size from 25 pair to 400 pair 24 gauge filled and air core. The line crew will place a 900 pair pole mounted box on pole P19451 which will service as a breaking point for the feeder to distribution cables. After all of the cables have been transferred, the power company will remove 5 existing poles.			
Is this for a PREPAYMENT Invoice or FINAL BILLING ONLY Invoice (Please indicate one)		PREPAYMENT	
If for Prepayment Invoice, is this a ONE-TIME or ESTIMATE Billing (Please indicate one)		ESTIMATE	
BILLING INFORMATION			
A) Embarq Bill Amount		\$62,558	
B) Admin 8% (Embarq amount x .08) -- (NOT TO EXCEED \$1,600.00)		\$1,600	
TOTAL to bill customer (A+B) (TOTAL PREPAY AMT IF ONE-TIME BILLING)		\$64,158	
Or total % of bill customer for: (TOTAL % IF ESTIMATE BILLING)		100%	
CUSTOMER INFORMATION			
Customer Name	City of Las Vegas		
Attn:	Gina Venglass		
Address	400 Steward Av.		
City, State, Zip	Las Vegas, Nevada 89101		
Telephone Numbers	OFC: 702-229-6790	CELL:	FAX:
Email Address			
Email Note	Place Engineer Email Address if check has been received in local office		

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. Differences of less than \$100 between the actual cost and the estimate will not be billed or refunded to the customer. 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:

Riley Nangle

8-14-09
(Date)

CITY OF LAS VEGAS

Oscar B. Goodman
(Oscar B. Goodman-Mayor)

9/10/09
(Date)

Approve At To Form

John S. Ricella
(Deputy City Attorney)

8/19/09
(Date)

Attest:

Beverly K. Bridges
(Beverly K. Bridges-City Clerk)

9/17/2009
(Date)