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:

Rick Naugle ____________________ 8-14-09 ____________
(Date)

CITY OF LAS VEGAS

Oscar B. Goodman ____________________ 9/16/09 ____________
(Oscar B. Goodman-Mayor) (Date)

Approve At To Form

John S. Ridilla ____________________ 8/19/09 ____________
(Deputy City Attorney) (Date)

Attest:

Beverly K. Bridges ____________________ 9/17/2009 ____________
(Beverly K. Bridges-City Clerk) (Date)