

March 2nd, 2009

Erick Woodruff Director of Public Works City of Jonesboro PO Box 1845 Jonesboro, AR 72403

Re: Performance Bond

Dear Erick,

Attached is a copy of the invoice for the performance bond requested by the City during the January 8th preconstruction meeting.

We respectfully request a change order in the amount of \$5,291.00 to cover the charge for this service not originally required in the City's RFP 2008:30.

Please call with any questions (888) 375-6355.

Sincerely,

David Miller President SafetyCom, Inc.



P.O. BOX 550 LITTLE ROCK, AR 72203 501-376-0716 1-800-523-2147

**INSURANCE AND BONDS** www.cashionco.com

> SafetyCom, Inc. 112 Smart House Way North Little Rock, AR 72114

INVOICE SafetyCom, Inc. CLIENT 1104 DATE 02/04/2009 CLIENT SERVICE Pam Hays PAGE 1 of 1

PAYMENT INFORMATION STATEMENT TOTAL 5,291.00 PAYMENT AMOUNT PAYMENT FOR: Invoice#30559 LR0451884

DATE

02/04/2009

Thank You

PLEASE DETACH AND RETURN WITH PAYMENT

Customer: SafetyCom, Inc.				
INVOICE	EFFECTIVE	TRANSACTION	DESCRIPTION	AMOUNT
30559	01/19/2009	New business	Policy #LR0451884 01/19/2009-01/19/2010 International Fidelity Insurance Company Contract Bond - New business City of Jonesboro, AR Citywide Installation of Tornado Siren System \$479,058 We thank you for your business	5,291.00
				TOTAL
				5,291.00
				Thank You
<u> </u>	<b></b>			