



*Owned by the Citizens of Jonesboro*

May 2, 2008

Craig Light, P.E.  
Chief Engineer  
City of Jonesboro  
307 Vine St  
Jonesboro, AR 72401

Re: Final Billing – Fox Meadow

Dear Mr. Light:

Please find enclosed final billing for the above referenced MATA job.

Some explanation is required for the late billing. CWL began the relocation work in March of 2005. Partial payment was received on 12/27/05. Our last activity was in April of 2006.

However, we were remiss in not doing a final billing sooner and we are trying to correct this oversight at this time. Please call me if you have any questions. My number is 870-930-3322.

Respectfully,

A handwritten signature in black ink that reads "Grant McDaniel". The signature is written in a cursive, flowing style.

Grant McDaniel, P.E.  
Senior Engineer

Enclosure



*Owned by the Citizens of Jonesboro*

**INVOICE**

**ACCOUNT # 1110520**

**DATE: 4/28/08**

**CITY OF JONESBORO  
MATA DEPARTMENT  
P O BOX 1845  
JONESBORO AR 72403-1845**

**REMIT TO:  
CITY WATER & LIGHT  
P O BOX 1289  
JONESBORO AR 72403-1289**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>CHARGE</b>
4/08	<i>FOX MEADOW</i>	
	<i>FINAL BILLING</i>	
	TOTAL CHARGES	64,248.44
	PARTIAL PAYMENT RECEIVED 12/27/05	61,501.05
	BALANCE DUE	\$2,747.39

*For Inquires Contact:  
Tammy Dement  
Accounting Department  
City Water & Light  
870-930-3344*

Ronald L. Bowen, MANAGER  
CITY WATER AND LIGHT • 400 East Monroe • P.O. Box 1289 • Jonesboro, Arkansas 72403-1289 • 870/935-5581

## INVOICE

ACCOUNT # 1110520

DATE: 4/28/08

CITY OF JONESBORO  
MATA DEPARTMENT  
P O BOX 1845  
JONESBORO AR 72403-1845

REMIT TO:  
CITY WATER & LIGHT  
P O BOX 1289  
JONESBORO AR 72403-1289

DATE	DESCRIPTION	CHARGE
4/08	<i>FOX MEADOW</i>	
	<i>FINAL BILLING</i>	
	LABOR	36,878.11
	MATERIAL	10,124.72
	TRANSPORTATION & WORK EQUIPMENT	12,801.00
	A/P & MISC.	4,444.61
	PARTIAL PAYMENT RECEIVED 12/27/05	(61,501.05)
	BALANCE DUE	\$2,747.39

*For Inquires Contact:  
Tammy Dement  
Accounting Department  
City Water & Light  
870-930-3344*

Vendor: City Water & Light  
Vendor No: ciwa01  
Invoice Number    Date  
12-20-05            12/22/2005

Vendor Acct No:  
Description  
Fox Meadow Utility Relocate

Check No. 31987

Check Date:            12/23/2005  
Check Amount:        \$61,501.05  
Invoice Amount  
61,501.05





DEPT. \_\_\_\_\_

**PURCHASE REQUISITION**

134361

REQ. BY \_\_\_\_\_

CITY of JONESBORO

DATE 12-20-05

TO PURCHASING DEPT. - PURCHASE THE FOLLOWING GOODS TO BE DELIVERED \_\_\_\_\_

(DATE)

From CWJL \_\_\_\_\_

PLACE: \_\_\_\_\_

Address \_\_\_\_\_

ACCT. NO.: 07-100-D141-0

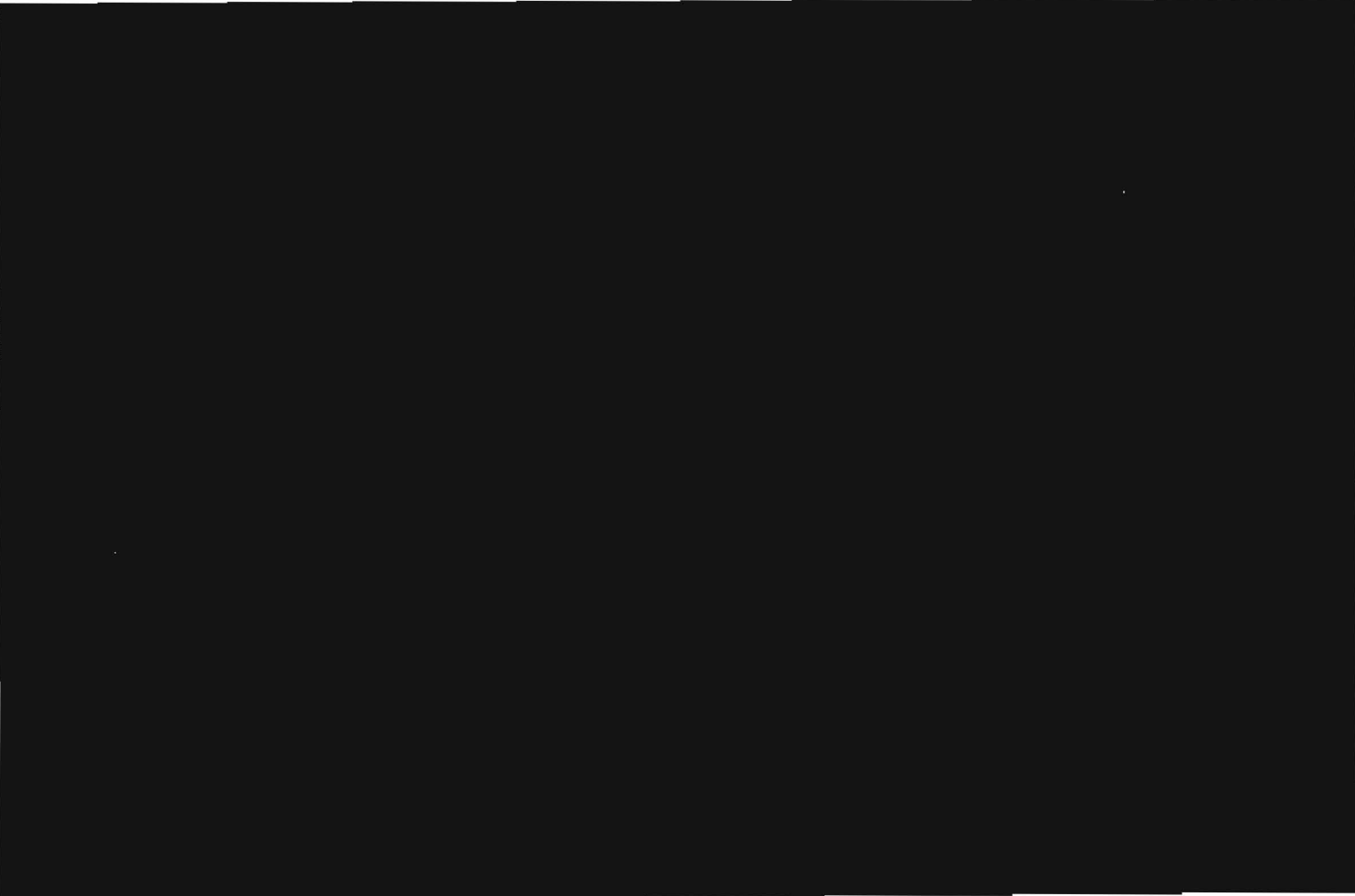
**DEC 22 2005**  
**DEC 22 2005**

QUANTITY		DESCRIPTION: (BRAND, CAT. NO. SIZE, WT. ETC.)	UNIT COST	TOTAL COST
ITEM NO.	NEED			
		Utility Relocate Fox Meadow		61501.05
			<b>TOTAL</b>	<u>61501.05</u>

TO BE USED FOR: \_\_\_\_\_  
(Explain usage - Show type vehicle & No., location, if for stock, type of machine, if for bldg., bridges, streets, or other information to identify how material will be used.)

Suggested Vendors \_\_\_\_\_

P. O. NO.	BID NO.	BUDGET OFFICER
		<u>Clare Math</u> 12/22/05
APPROVED		





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INVOICE

ACCOUNT # 1110520

DATE: 12/20/05

CITY OF JONESBORO  
ATTENTION: TEDDY HORTON  
P O BOX 1845  
JONESBORO AR 72403-1845

REMIT TO:  
CITY WATER & LIGHT  
P O BOX 1289  
JONESBORO AR 72403-1289

DATE	QTY	DESCRIPTION	CHARGE
		MATA JOB - FOX MEADOW UTILITY RELOCATE	
		BALANCE DUE	\$ 61,501.05

DEC 23 PAID

*Ronald L. Bowen*  
12-22-05

Ronald L. Bowen, MANAGER  
CITY WATER AND LIGHT • 400 East Monroe • P.O. Box 1289 • Jonesboro, Arkansas 72403-1289 • 870/935-5581