

Customer Request Number : 215179
Project Number :

Date : 09/07/2022
Customer ID : 113665

Billing Information

Billing Party's Name : CITY OF FRESNO
Phone : (559) 621-8804
Billing Address : 2600 FRESNO ST
FRESNO, CA 93721
Contact Name : RANDALL MORRISON
Phone : (559) 621-8703

Work Description & Engineering Remarks : JOB # A027M9B RELOCATE SAI AT FRESNO ST. & SAN JOSE AVE, FRESNO IN PUE ATT WILL NOT REPOUR DRIVEWAY APPROACH

Expenses	Amount
Engineering Labor	\$ 7,036.49
Material Cost	\$ 14,646.70
Construction Labor	\$ 48,666.72
Contractor Cost	\$ 14,965.90
Salvage Credit	\$ 0.00
CIAC	\$ 0.00
Total Estimated Costs	\$ 85,315.81
Advanced Payment	\$ 0.00
Total Amount Due	\$ 85,315.81

OSPE Representative: BRIAN WELDON

Title: OSP DESIGN - AND ASSIGNMENT -
NETWORK CAPACITY PROVISIONING

Phone #: (559) 548-0736

AT&T CR : 215179

AT&T Project :

Make check payable to:

Return signed Application with Payment to:

AT&T

AT&T

2700 Watt avenue, Room 3012

Sacramento, CA 95821

Attn: Melinda Deboer

APPLICATION FOR CUSTOM WORK - ACTUAL COST BASIS

September 7, 2022

CITY OF FRESNO
2600 FRESNO ST
FRESNO, CA
93721
ATTN: Mr./Ms. RANDALL MORRISON

DESCRIPTION OF CUSTOM WORK:

JOB # A027M9B RELOCATE SAI AT FRESNO ST. & SAN JOSE AVE, FRESNO IN PUE ATT WILL NOT REPOUR DRIVEWAY APPROACH

ESTIMATED COST FOR CUSTOM WORK: \$85,315.81

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the estimated contract price of Eighty-Five Thousand Three Hundred Fifteen Dollars And Eighty-One Cents/ \$85,315.81 in advance of the start of any AT&T work.

Applicant shall pay for the work on an "Actual Cost" basis. Upon completion of the work, AT&T will compute the actual cost of the work. Any difference between the amount of advance payment and the actual cost will be either paid by Applicant to AT&T or refunded to Applicant by AT&T as the case may be. Applicant understands that this amount is only an estimate of approximate costs, and that the actual cost incurred by AT&T and for which the Applicant is responsible may be different.

Charges are calculated in accordance with AT&T's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and includes allocated costs for labor, engineering, materials, transportation, motor vehicles, and tool and supply expenses and corporate overhead loadings, if applicable, a 0 percent tax component collected for State and Federal Income Tax purposes in accordance with CPUC decision 87-09-026.

The estimated amount of \$85,315.81 is valid for only sixty (60) days and is therefore subject to change after November 06, 2022 if AT&T has not received an executed copy of the Application and the advance payment by that date.

The Advanced Payment Received is \$ 0.00
The Total Amount Due is \$ 85,315.81

If the applicant cancels the work prior to completion, Applicant shall pay AT&T for all costs AT&T has incurred before being notified in writing to cease work.

ACCEPTED FOR CUSTOMER:	ACCEPTED FOR AT&T:
BY: _____	BY: _____
Printed Name: _____	Printed Name: BRIAN WELDON
Title: _____	Title: OSP DESIGN - AND ASSIGNMENT - NETWORK CAPACITY PROVISIONING
Date Signed: _____	Date Signed: _____