

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:**

AT&T

**Return signed Application with Payment to:**

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:** \_\_\_\_\_

BY: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**ACCEPTED FOR AT&T:**

BY: \_\_\_\_\_

Printed Name: BRIAN WELDON

Title: OSP DESIGN - AND ASSIGNMENT -  
NETWORK CAPACITY PROVISIONING

Date Signed: \_\_\_\_\_