



Estimate of Cost and Authority to Work Special Construction Charge and Invoice

ACTUAL COST BASIS

Customer Request Number : 200965
Project Number : A01LW1D

Date : 06/27/2019
Customer ID : 151506

Billing Information

Billing Party's Name : DETROIT BROWNFIELD DEVELOPMENT AUTHORITY

Phone : (313) 237-6098

Billing Address : 500 GRISWOLD STREET
SUITE 2200
DETROIT, MI 48226

Contact Name : MR. ORZA ROBERTSON

Phone : (313) 467-0560

Work Description & Engineering Remarks : SPECIAL CONSTRUCTION WORK TO RELOCATE AT&T FACILITIES AT ST. JEAN, CANFIELD AND OTHER RELATED STREETS, DETROIT, MI 48214. PLEASE NOTE THIS IS AN ACTUAL COST INVOICE, SEE THE EXPLANATION ON PAGE 2 ATTACHED. TO PROCEED, SEND THE PAYMENT AND A SIGNED COPY OF PAGE 2 ATTACHED TO: AT&T, CWO CENTER, 220 WISCONSIN AVE./2ND FLR., WAUKESHA, WI 53186.

Expenses	Amount
Engineering Labor	\$ 18,748.29
Material Cost	\$ 8,274.92
Construction Labor	\$ 29,690.65
Contractor Cost	\$ 19,607.98
Misc. Tax	\$0.00
Total Estimated Costs	\$ 76,321.84

OSPE Representative: JULIE HOWARD

Title: Customer Contracts Specialist

Phone #: (262) 970-8426



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DESCRIPTION OF CUSTOM WORK:

SPECIAL CONSTRUCTION WORK TO RELOCATE AT&T FACILITIES AT ST. JEAN, CANFIELD AND OTHER RELATED STREETS, DETROIT, MI 48214. PLEASE NOTE THIS IS AN ACTUAL COST INVOICE, SEE THE EXPLANATION ON PAGE 2 ATTACHED. TO PROCEED, SEND THE PAYMENT AND A SIGNED COPY OF PAGE 2 ATTACHED TO: AT&T, CWO CENTER, 220 WISCONSIN AVE./2ND FLR., WAUKESHA, WI 53186.

ESTIMATED COST FOR CUSTOM WORK: \$ 76,321.84

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Michigan and/or in order to induce AT&T to relinquish or modify its property right, it is my responsibility to pay these costs incurred by Michigan Bell Telephone Company, d/b/a SBC Michigan, a Michigan corporation to complete the work requested.

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the contract price of Seventy-Six Thousand Three Hundred Twenty-One Dollars And Eighty-Four Cents/ \$76,321.84 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 the 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 include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and corporate overhead loadings.

The estimated amount of Seventy-Six Thousand Three Hundred Twenty-One Dollars And Eighty-Four Cents/ \$76,321.84 is valid for only thirty (30) days and is therefore subject to change/cancellation after July 27, 2019 if AT&T has not received an executed copy of the Application and advance payment by that date.

If 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 APPLICANT:

BY: _____
Printed Name: _____
Title: _____
Date Signed: _____

SEND PAYMENT PAYABLE TO:

**AT&T Midwest - CWO Center
220 Wisconsin Avenue - Floor 2,
Waukesha, WI 53186**