



Customer Request Number : 122820
Project Number : 7198940

Date : 10/28/2008
Customer ID : 109036

Billing Information

Billing Party's Name : CITY OF ANN ARBOR

Phone : (734) 845-0482

Billing Address : 100 NORTH 5TH AVENUE

CITY OF ANN ARBOR

ANN ARBOR, MI 48104

Contact Name : JOHN AYLWARD

Phone : (734) 845-0482

Work Description & Engineering Remarks : RELOCATE FACILITIES TO ACCOMMODATE CONSTRUCTION AT 100 NORTH FIFTH, ANN ABOR, MI

Expenses	Amount
Engineering Labor	\$ 7,600.61
Material Cost	\$ 18,557.55
Construction Labor	\$ 31,577.90
Contractor Cost	\$ 1,134.00
Misc. Tax	\$0.00
Total Estimated Costs	\$ 58,870.06

OSPE Representative: KIMBERLY MARSHALL

Title: AT&T MANAGER

Phone #: 262-970-8424



Customer Request Number : 122820
Project Number : 7198940

Date : 10/28/2008
Customer ID : 109036

Work Authorization:

I acknowledge that the work described under this agreement is to be completed for my benefit and at my request. I understand that according to the tariffs of Michigan Bell Telephone Company, d/b/a SBC Michigan, a Michigan corporation on file with the Public Service Commission, or the FCC, as applicable, that it is my responsibility to pay those costs incurred by AT&T MICHIGAN to complete the work requested.

I understand that if I cancel this work authorization subsequent to acceptance, I am responsible for payment of all engineering costs incurred by AT&T MICHIGAN prior to actual work being performed.

I further understand that if changes are required at my request, I will be responsible for any additional costs incurred by AT&T MICHIGAN after the initial cost estimate(s) have been prepared.

I understand that I must prepay the estimated charges as stated on page one (1) of this contract prior to the commencement of any work by AT&T MICHIGAN, I also understand that if actual charges exceed the estimated costs I will not receive any additional billing unless I have pre-authorized the additional billing due to a change requested by me or my representative(s). Pre-payment should be in the form of a certified check or money order, payable to AT&T MICHIGAN.

Signature

Date

(Print)

For Business Customers Only

Corporations:

Agreement must be signed by an officer of the Corporation or Company and attested; or, be accompanied by a certified resolution of the Board Of Directors authorizing execution by an official of the Corporation or Company

Partnership:

Agreement must be signed by all partners.

Municipalities or Governmental Agencies:

Agreement must be accompanied by a certified resolution authorizing the official signing the agreement to execute on behalf of the Governmental Entity. The resolution should not be certified by the same official signing the executed agreement.

Name of Corporation/Company/Partnership/Governmental Entity: _____

Signature

Date

(Print)

Title