



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

RES 20-115_E_061520

ACTUAL COST BASIS

Customer Request Number : 204729
Project Number : A01SMLJ

Date : 04/06/2020
Customer ID : 154019

Billing Information

Billing Party's Name : VILLAGE OF OAK PARK.
Phone : (708) 358-5722
Billing Address : 201 SOUTH BOULEVARD
OAK PARK, IL 60302
Contact Name : BILL MCKENNA
Phone : (708) 358-5722

Work Description & Engineering Remarks : REROUTE & ABANDON FACILITIES IN CONFLICT WITH NURSING HOME AT MADISON ST & EUCLID AVE, OAK PARK, IL. THIS WORK REQUIRES ADVANCED PAYMENT & SIGNED CONTRACT. QUOTE AUTHORIZED BY BILL MCKENNA ON 2/27/20.

Expenses	Amount
Engineering Labor	\$ 56,969.05
Material Cost	\$0.00
Construction Labor	\$0.00
Contractor Cost	\$ 332,933.04
Misc. Tax	\$0.00
Total Estimated Costs	\$ 389,902.09

OSPE Representative: GENE FERRY

Title: Customer Contracts Specialist

Phone #: (262) 970-8404



ACTUAL COST BASIS

Customer Request Number : 204729
Project Number : A01SMLJ

Date : 04/06/2020
Customer ID : 154019

DESCRIPTION OF CUSTOM WORK:

REROUTE & ABANDON FACILITIES IN CONFLICT WITH NURSING HOME AT MADISON ST & EUCLID AVE, OAK PARK, IL. THIS WORK REQUIRES ADVANCED PAYMENT & SIGNED CONTRACT. QUOTE AUTHORIZED BY BILL MCKENNA ON 2/27/20.

ESTIMATED COST FOR CUSTOM WORK: \$389,902.09

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Illinois 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 Illinois Bell Telephone Company, d/b/a SBC Illinois, an Illinois 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 Three Hundred Eighty-Nine Thousand Nine Hundred Two Dollars And Nine Cents/ \$389,902.09 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 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 Three Hundred Eighty-Nine Thousand Nine Hundred Two Dollars And Nine Cents/ \$389,902.09 is valid for one thirty (30) days and is therefore subject to change/cancellation after May 6, 2020 if AT&T has not received an executed copy of this 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: *Cara Pavlicek*
Printed Name: Cara Pavlicek
Title: Village Manager
Date Signed: 6/14/2020

SEND PAYMENT PAYABLE TO:

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

REVIEWED AND APPROVED
ASTORIA

[Signature]
JUL 13 2020
LAW ENFORCEMENT



ACTUAL COST BASIS

Customer Request Number : 205307
Project Number : A01TM22

Date : 05/26/2020
Customer ID : 154019

Billing Information

Billing Party's Name : VILLAGE OF OAK PARK
Phone : (708) 358-5722
Billing Address : 201 SOUTH BOULEVARD
OAK PARK, IL 60302
Contact Name : BILL MCKENNA
Phone : (708) 358-5722

Work Description & Engineering Remarks : ADDITIONAL WORK: REQUEST TO PLACE/REMOVE CABLES & PLACE/REMOVE VRAD/SAI AT MADISON ST & EUCLID AVE, OAK PARK, IL. THIS WORK REQUIRES ADVANCED PAYMENT & SIGNED CONTRACT. QUOTE AUTHORIZED BY BILL MCKENNA ON 2/27/20.

Expenses	Amount
Engineering Labor	\$ 89,357.07
Material Cost	\$ 124,934.74
Construction Labor	\$ 484,729.34
Contractor Cost	\$ 13,500.10
Misc. Tax	\$0.00
Total Estimated Costs	\$ 712,521.25

OSPE Representative: GENE FERRY

Title: Customer Contracts Specialist

Phone #: (262) 970-8404



ACTUAL COST BASIS

Customer Request Number : 205307
Project Number : A01TM22

Date : 05/26/2020
Customer ID : 154019

DESCRIPTION OF CUSTOM WORK:

ADDITIONAL WORK: REQUEST TO PLACE/REMOVE CABLES & PLACE/REMOVE VRAD/SAI AT MADISON ST & EUCLID AVE, OAK PARK, IL
THIS WORK REQUIRES ADVANCED PAYMENT & SIGNED CONTRACT. QUOTE AUTHORIZED BY BILL MCKENNA ON 2/27/20.

ESTIMATED COST FOR CUSTOM WORK: \$712,521.25

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Illinois 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 Illinois Bell Telephone Company, d/b/a SBC Illinois, an Illinois 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 Seven Hundred Twelve Thousand Five Hundred Twenty-One Dollars And Twenty-Five Cents/ \$712,521.25 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 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 Seven Hundred Twelve Thousand Five Hundred Twenty-One Dollars And Twenty-Five Cents/ \$712,521.25 is valid for only thirty (30) days and is therefore subject to change/cancellation after June 25, 2020 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:

SEND PAYMENT PAYABLE TO:

BY: 
Printed Name: Cara Pavlicek
Title: Village Manager
Date Signed: 6/16/2020

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

REVIEWED AND APPROVED
ASTORIA

JUN 16 2020
LAW DEPARTMENT

RESOLUTION

A RESOLUTION APPROVING ESTIMATES OF COST AND AUTHORITY TO WORK AGREEMENTS WITH AT&T ILLINOIS FOR THE DESIGN AND RELOCATION OF COMMUNICATIONS FACILITIES FOR THE VACATION OF SOUTH EUCLID AVENUE FOR THE SENIOR LIVING CENTER DEVELOPMENT AT 703 MADISON STREET IN AN AMOUNT NOT TO EXCEED \$1,250,000 AND AUTHORIZING ITS EXECUTION

BE IT RESOLVED by the President and Board of Trustees of the Village of Oak Park, Cook County, State of Illinois, in the exercise of their home rule powers, that the Estimates of Cost and Authority to Work Agreements ("Agreements") between the Village and AT&T Illinois for designing the relocation of communication facilities for the vacation of South Euclid Avenue for the Senior Living Center Development at 703 Madison Street in an amount not to exceed \$1,250,000 is approved and the Village Manager is authorized to execute the Agreements in substantially the form attached.

THIS RESOLUTION shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 15th day of June, 2020, pursuant to a roll call vote as follows:

Voting	Aye	Nay	Abstain	Absent
President Abu-Taleb	✓			
Trustee Andrews	✓			
Trustee Boutet	✓			
Trustee Buchanan	✓			
Trustee Moroney	✓			
Trustee Taglia	✓			
Trustee Walker-Peddakotla		✓		

APPROVED this 15th day of June, 2020.


Anan Abu-Taleb, Village President

ATTEST


Vicki Scaman, Village Clerk