



AGREEMENT FOR PAYMENT FOR WORK

JobTrac #:	TBD	Job Name:	RL BRRMOK Fac Rel 305 N Main
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As signatory for City of Broken Arrow, I **MICHAEL L. SPURGEON** acknowledge that the work described under this agreement is to be completed for the benefit of City of Broken Arrow and at City of Broken Arrow's request. City of Broken Arrow understands that it is the responsibility of City of Broken Arrow to pay those costs incurred by any Windstream company ("Windstream") to complete the work requested.

If this work authorization is cancelled subsequent to Windstream acceptance, City of Broken Arrow will be responsible for payment of all engineering costs incurred by Windstream prior to actual work being performed.

Further, if changes are made at City of Broken Arrow request, the City will be responsible for any additional costs incurred by Windstream after the initial cost estimate(s) have been prepared.

City of Broken Arrow acknowledges and approves the estimated charges as stated on the attachment to this Agreement. City of Broken Arrow will be responsible for paying for actual charges after the work has been completed. If actual charges exceed the original estimated costs, City of Broken Arrow will be responsible for paying these additional charges.

Payment should be made in the form of a certified check or money order, payable to the Windstream company designated by the appropriate Windstream contact for this agreement.

By: _____

Print Name: **MICHAEL L. SPURGEON**

Title: **CITY MANAGER**

Date: _____

IF THIS AGREEMENT IS NOT SIGNED AND ACCEPTED WITHIN THIRTY (30) DAYS OF THE DATE OF THE ESTIMATED COSTS PROVIDED FOR THIS AGREEMENT, THE ESTIMATED COSTS ASSOCIATED WITH THIS AGREEMENT ARE NULLIFIED AND INVALID AND A NEW AGREEMENT WILL BE REQUIRED WITH UPDATED COSTS

For Business Customers Only

Corporations/Limited Liability Companies (LLC):

Agreement must be signed by an officer of the corporation or company or by an authorized employee of the corporation or company.

Partnership/Limited Liability Partnerships (LLP):

Agreement must be signed by a partner or by an authorized employee of the partnership.

Municipalities or Governmental Agencies:

Agreement must be accompanied by a certified resolution authorizing the official signing this Agreement to execute on behalf of the municipality or governmental entity. The resolution should not be signed by the same official signing this Agreement.



ESTIMATED COSTS

Requesting Party:	City of Broken Arrow
Contact Name:	
Contact Phone:	
Contact Email:	
Address:	220 S First Street
City:	Broken Arrow
State:	Oklahoma
Zip Code:	74012

Reason for Work:	Relocation of all telco facilities to vacate alley at 305 N Main between Detroit and Elgin.
Work Description:	Relocate all existing facilities.

COST ESTIMATE:

	Amount
Construction Labor	
Material Cost	
Total	
Engineering Labor/Loading	
Total	Initial \$105384.45

Note: Cost estimate does not include applicable state and local taxes. Applicable taxes will be included when invoiced.

Windstream Contact:

Contact Name:	Angela Rahe
Contact Phone:	918-451-3427
Contact Email:	angela.rahe@windstream.com
Address:	1814 W Tacoma St.
City:	Broken Arrow
State:	Ok
Zip Code:	74012-1406

**UPON RECEIPT OF THIS SIGNED AGREEMENT, WINDSTREAM WILL
COMMENCE SCHEDULING THIS PROJECT.**