



AUTHORIZATION TO PREPARE COST ESTIMATE for WORK THAT REQUIRES CUSTOM WORK ORDER CHARGES

CR NUMBER: [REDACTED]

Date: 09/18/2023

Applicant Information

Company Name: WILLIAMSON COUNTY
Email Address: CBALL@WILCO.ORG & LEX@PANDCCOM.COM
Billing Address: 301 SE INNER LOOP STE 105; GEORGETOWN TX 78626
Applicant Name: CHRIS BALL
Phone Number: 512 565-6869

Location where work is to be performed (Address): 355 TEXAS AVE; ROUND ROCK, TX 78664

WIRE CENTER: AUS-ROUND ROCK GEO: XY4255 CILLI: AUSTTXRR
ENGINEER: KEVIN SOLSBERY 512 739-9823 KS5899@ATT.COM

Description of work being estimated: RELOCATE POLE

Agreement

Southwestern Bell Telephone Company ("AT&T") has received a request to prepare a Cost Estimate for work that requires AT&T charge the applicant Custom Work Order Charges.

In accordance with AT&T guidelines, a one-time non-refundable quotation development and engineering preparation charge of **\$500.00** must be paid in advance to AT&T for expenditures incurred for providing you the detailed Custom Work estimate. If we do not receive payment and the signed application by **11/18/2023 (60 DAYS)** your request will be cancelled.

After your payment and this original signed agreement are received, we will proceed with developing the detailed estimate of charges for the Custom Work associated with your request. Once the detailed estimate of charges are developed, an Agreement for the Custom Work Order we will be sent.

Understand that you are responsible for any additional quotation development and engineering preparation costs that AT&T incurs beyond the **\$500.00** payment in the above paragraph, in connection with preparing this cost estimate even if you choose to cancel the request prior to receiving the cost estimate. Also understand that, once you obtain the cost estimate for the Custom Work Order, you are not obligated to proceed with the work. Further understand that if you proceed with the requested work, the engineering charges are included as part of those costs.

Sincerely,

LAQUINTHIA COLEMAN
Phone: 1-855-581-9891
E-mail: LC1876@ATT.COM

Please send the check made payable to AT&T and this signed agreement to:
AT&T - CENTRAL SOUTH CWO
ATTN: LAQUINTHIA COLEMAN
14575 Presidio Square Blvd. Floor 1, Suite 111, Houston, Texas 77083

Applicant's Name: _____

Signature: _____

Date: _____

Accepted for Southwestern Bell Telephone ("AT&T") Custom Work Order Department

Signature: Michelle Louvier

Date: 10/02/23



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Applicant Information

Company Name: WILLIAMSON COUNTY
Email Address: CBALL@WILCO.ORG & CHRIS.GONZALES@BRYCOMM.COM
Billing Address: 301 SE INNER LOOP STE 105; GEORGETOWN TX 78626
Applicant Name: CHRIS BALL
Phone Number: 512 565-6869

Location where work is to be performed (Address): 3541 S AUSTIN AVE; GEORGETOWN, TX 78626

WIRE CENTER: AUS-ROUND ROCK GEO: XY4255 CILLI: AUSTTXRR
ENGINEER: KEVIN SOLSBERY 512 739-9823 KS5899@ATT.COM

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Accepted for Southwestern Bell Telephone ("AT&T") Custom Work Order Department

Signature: Michelle Louvier

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