



**Verizon Communications**

1359 G St.  
Reedley, CA 93654  
(P) 559.637.0666  
(F) 559.637.0200

December 21, 2011

Attn: Noe Martinez, City Engineer  
City of Reedley  
1733 Ninth Street  
Reedley, CA. 93654

**Re: VZ Aerial facilities relocated along Dinuba Ave at Sports Park. WO 0514-8P0A0BB**

The **estimated** cost of the work you have requested from Verizon California Inc. is **\$ 64,840.00**. This figure is less the **\$ 500.00** Engineering Study fee but as stated, this figure is an estimate only and only covers the costs to relocate Verizon facilities per our design. Your agreement with Verizon is to pay for the actual cost of the work, which may be greater or less than the estimated cost listed above. If the actual cost is greater than the estimated cost, you will be billed the additional charges. If the actual cost is less than the estimated cost, you will receive a refund. In accordance with Verizon California Inc. and **Cal. PUC No. D&R** governing the recovery from the customers of the actual costs of facilities provided, I am required to collect the full amount of the estimated cost of your work in advance before any work can begin.

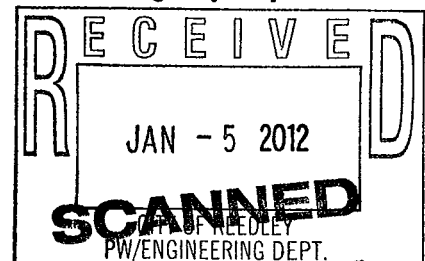
During our performance of the requested work, an additional advance payment could be required should you alter the scope of work, take other action which would cause us to incur additional costs, or if we encounter unforeseen events or obstructions.

If you agree to these terms, please indicate your acceptance by signing and dating this agreement letter and returning this letter along with your check for **\$ 64,840.00** made payable to Verizon California Inc. Upon receipt of your signed agreement and check, I will complete your work order and release it to our Construction Department for scheduling.

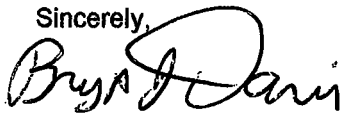
Verizon will attempt to complete the work for which it is responsible under this agreement within 90 days after receipt of payment and a fully executed copy of this agreement and attached agreements, if applicable. However, no damages or other liability shall accrue against Verizon in favor of the Customer if the work is not completed within said period due to Verizon's action or the action of other utilities, agencies, or other companies, which may have become involved in this project. If your check is received by January 1, 2012, we expect to have all work complete by March 15, 2012.

The costs and engineering specifications will be null and void if this letter is not signed and returned within 30 days from the date of this letter, or if customer requests a new engineering study.

If you have any questions concerning the status of this project, please contact Greg Mayberry at (559) 637-0667.



Sincerely,



for

Larry Vail

Section Manager, NE & P.

**Work Order # 0514-8P0A0BB**

**I agree to the terms of this agreement:**

**Accepted:** \_\_\_\_\_

**Print Name & Title:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**Telephone #:** \_\_\_\_\_

**Date:** \_\_\_\_\_