



Department of
Community Investment

Memorandum

April 30, 2015

TO: South Bend Redevelopment Commission
FROM: David Relos, Economic Resources *DR*
SUBJECT: AT&T Estimate of Cost and Authority to Work for Facilities Relocation
Ignition Park South

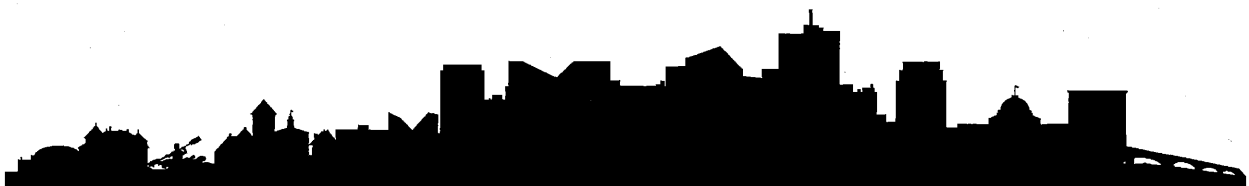
On March 12, 2015, the Commission approved an Authorization to Prepare Cost Estimate with AT&T, to engage them for field survey and engineering work to arrive at a cost for the relocation of their lines in Ignition Park South. At the time, AT&T corporate could not provide an estimate to complete the project without first doing their work, so a local representative estimated it could be \$3,000 - \$5,000. The Commission approved a not-to-exceed of \$5,000.

AT&T has now conducted their survey and engineering work and supplied the Department with an Estimate of Cost and Authority to Work, which provides an actual \$11,759.91 cost to do their relocations.

To date we have received costs from three utilities within this area, all roughly in the same price range:

- Nipsco: \$8,279
- Comcast: \$10,264
- AT&T: 11,760

Staff requests approval of the AT&T work order in the amount of \$11,759.91, to allow AT&T to begin their work of relocating their lines within Ignition Park South.





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

FIXED PRICE BASIS

Customer Request Number : 179075
Project Number : A004KGX

Date : 04/14/2015
Customer ID : 137196

Billing Information

Billing Party's Name : CITY OF SOUTH BEND
Phone : (574) 235-5937
Billing Address : 227 WEST JEFFERSON BLVD
STE. 1400S
SOUTH BEND, IN 46601
Contact Name : DAVE RELOS
Phone : (574) 235-5836

Work Description & Engineering Remarks : RELOCATE AT&T FACILITIES AT INDIANA AVENUE, KEMBLE STREET, NORFOLK SOUTHERN RAILROAD, AND SCOTT STREET, SOUTH BEND, IN . WORK REQUESTED BY CARL LITRELL. AUTHORIZED BY DAVID RELOS.

THIS WORK REQUIRES UP-FRONT PAYMENT AND SIGNED CONTRACT.

TO PROCEED, SEND PAYMENT AND A SIGNED COPY OF PAGE 2 ATTACHED TO: AT&T, CWO CENTER, 220 WISCONSIN AVE./2ND FLR., WAUKESHA, WI 53186.

TYPICAL TURN AROUND TIME IS 6 TO 8 WEEKS AFTER RECEIPT OF SIGNED CONTRACT AND PREPAYMENT.

Expenses	Amount
Engineering Labor	\$ 4,561.50
Material Cost	\$ 126.21
Construction Labor	\$ 643.03
Contractor Cost	\$ 6,429.17
Misc. Tax	\$0.00
Total Estimated Costs	\$ 11,759.91

OSPE Representative: STEVE PIETTE
Title: Customer Contracts Specialist
Phone #: (262) 970-8412