



DEVELOPMENT REVIEW BOARD
SUPPLEMENTAL SUBMITTAL

(Deadline is Friday at noon unless noted on DRB calendar – late submittals will not be accepted unless approved by the DRB)

PROJECT NO. ____ PR-2020-003309/PS-2021-00078 DRB Hearing ____

Application No. ____ 2021179002-101-1 ____

TO:

☒ Planning Department/Chair

☐ Hydrology

☐ Transportation Development

☐ ABCWUA

☐ Code Enforcement

☐ Parks & Rec

*(Please attach this sheet with each collated set for each board member)

NOTE: ELECTRONIC VERSION (ie disk, thumbdrive) is Required. Submittal will not be accepted without.

DRB SCHEDULED HEARING DATE: ____ July 14, 2021 ____ HEARING DATE OF DEFERRAL: ____

SUBMITTAL DESCRIPTION: Attached is the Special Construction Proposal from Century Link for the relocation of their utility line to the north side of our property line. This work was completed earlier this year. The check for payment in full is attached as well. We will need a form to have Century Link sign for vacation of easement.

CONTACT NAME: ____ Deborah M Garcia ____

TELEPHONE: ____ 505-321-3078 ____ EMAIL: ____ dmg_hammer@msn.com ____

12/29/20

Leonard R Garcia
Attn: Leonard R Garcia - Property Owner
532 Osuna Rd NE
Albuquerque, NM 87113

Re: ALBUQUERQUE, NM

BAN Number N793437

Leonard R Garcia - Property Owner,

Please review the attached Special Construction Proposal. If acceptable, return a signed copy and a form of payment for the total charges in the amount of \$3,370.96. Please note, your job will not be scheduled until we are in receipt of the above.

Send all documents and payments to:

CenturyLink Asset Accounting - BART
700 W Mineral Ave
Room NM P29.34
Littleton, CO 80120

Documents to include:

- Signed Proposal
- Payment

After we have received the above from you, we will return one fully executed copy for your records. The fully executed Special Construction Proposal will constitute the agreement between you and Centurylink for the Work. NO ADDITIONAL TERMS AND CONDITIONS WILL BE ACCEPTED.

Checks or money order should be made payable to CenturyLink. If you are providing a Purchase Order as a form of payment, please sign, date and return the Purchase Order for the amount of \$3,370.96. Please note that any terms and conditions set forth on a Purchase Order will not become part of the agreement for the Work, which is governed solely by the Special Construction Proposal. If you are interested in an electronic payment option, ACH is available and instructions will be provided to you upon request. CenturyLink is unable to accept credit card payments for Special Construction projects.

Any questions regarding the scheduling of the work to be performed or decisions to cancel the work, please contact CenturyLink representative, Abdul Bhuiyan at +15058864665.

Asset Accounting Operations
Email: sconstr@Lumen.com
720-567-6991

enclosures

Special Construction ProposalDate: 12/29/20

Billing Address:

Work Location:

Customer: Leonard R Garcia4224 Estancia Dr NWAttention: Leonard R Garcia - Property OwnerCounty BERNALILLO532 Osuna Rd NEALBUQUERQUE, NMAlbuquerque, NM 87113

This Special Construction Proposal ("Proposal") is governed by the terms and conditions set forth herein as well as any applicable state or federal tariffs and/or rates and services schedules on file with the applicable regulatory authorities. Description and/or specifications of work, along with the bill amount, of work to be performed by an operating affiliate of CenturyLink, Inc. ("CenturyLink") under this Proposal ("Work") is as follows:

Relocate existing cable

Advance Payment (required before work begins): \$3,370.96

Total Charges: Three Thousand Three Hundred Seventy Dollars and 96/100

This Proposal may be withdrawn by Company if not accepted by the Customer within 30 days. Upon execution by both parties, this Proposal and the terms and conditions of any applicable tariffs and/or rates and services schedules on file with the applicable regulatory authorities shall constitute a binding agreement upon the parties. In no event will the terms and conditions of another document, including but not limited to a purchase order, be construed to in any way govern the Work or otherwise bind the parties to this Proposal. The parties acknowledge and agree that the terms and conditions set forth in this Proposal and the applicable tariffs and/or applicable rates and services schedules shall be the only controlling terms and conditions binding the parties for the Work and that commencement of Work by Company is conditioned upon agreement in writing to these terms.

For the Work performed hereunder, Customer will be responsible for the above charges only, unless (i) the above-stated amount is expressed as an estimate; (ii) otherwise stated above; or (iii) a change order is signed by both parties. All charges shall be paid prior to commencement of the Work ("Advance Payment") unless an alternative payment method is set forth above. All past due undisputed accounts will be assessed a late fee at 14% APR. Where applicable, and notwithstanding the foregoing, Customer shall also be responsible for foreign, federal, state and local taxes assessed in connection with the Work, including, without limitation, all use, sales, value added, surcharges, excise, franchises, commercial, gross receipts, license, privilege or other similar charges, whether charged to or against Company or Customer, but excluding any taxes based on Company's net income.

*Note If applicable, the Work proposed here is separate from any work that may be performed pursuant to any other order or agreement, including but not limited to a Pre-Service Request for cell site provisioning.

For **Governmental Customers only**, Company will submit an invoice of charges upon completion of the Work, payable within forty-five (45) days of receipt. Past due undisputed amounts will be assessed a late fee of 14% APR or such lesser amount if required under applicable state and/or federal law.

CenturyLink

Authorized Signature: _____

Name Printed/Typed: _____

Title: _____

Date: _____

Customer

Authorized Signature: _____

Name Printed/Typed: _____

Title: _____

Date: _____

☒ Track your expenses...

☐ Clothing ☐ Food
☐ Credit Card ☐ Utilities
☐ Entertainment ☐ Insurance

☐ Transportation
☐ Mortgage
☐ Other: _____

☐ TAX-DEDUCTIBLE ITEM

259

12-29-20

Century Link
Three Thousand Three Hundred Seventy

4004 Estancia Dr
N.W.

N793437

BALANCE
FORWARD

THIS ITEM

BALANCE

DEPOSIT

OTHER

BALANCE
FORWARD

3370.96

NOT NEGOTIABLE

For added security, your name and account number do not appear on this copy.