



FOR ADDISON USE ONLY
 Permit Number: W-1180
 Location: 4200 Sojourner

APPLICATION
Right of Way Work Permit-FRANCHISE

(For Franchise Utility/CTP - Street Cut/Excavation/Lane Closure)

PLEASE PRINT LEGIBLY

Date of Application: 7-24-17
 Facility Owner Company: ATT Company Phone #: _____

Utility/CTP Representative: SCOTT STOUT Cell Phone #: 972-953-8422

Utility/CTP Representative E-mail: SS4584@ATT.COM

General Contractor: GW COMMUNICATIONS Company Phone #: 972-316-6360

Site Supervisor Name: Benny Cantu 24-hour Phone #: 512-987-4358

Contractor E-mail: jovanni.dame@glassandwire.com Site Foreman E-mail: benny.cantu@glassandwire.com

Work Site Address and Location: wire.com 4200 SOJOURN DR.

Purpose and general description of work: Place 250' of underground fiber and 350' of copper.

Proposed Start Work Date: 7-24-17 Estimated Completion Date: 8-8-17

Pavement Cut? Yes No Directional Bore/Boring? Yes No Excavation? Yes No

Lane Closure? Yes No Other: _____

Jovanni Dame Signature PROTECT COORDINATOR Position with Company

Applicant's Printed Name: _____ Signature: _____ Position with Company: _____

Applicant's E-mail: jovanni.dame@glassandwire.com Applicant's Phone #: 817-379-0220

DANNY FORTUNE Direct Supervisor's Name glassandwire.com Phone Number GW COMMUNICATIONS Company Name

Supervisor's E-mail: danny.fortune@glassandwire.com

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Received By: Nicole Simpson Entered? Yes Received Date: 7-26-17

Approved By: Dave Wilde Inspector: JS Issue Date: 7/28/17

Plans Submitted? Yes No N/A Traffic Control Plan submitted? Yes No N/A Expiration Date: 8/11/17

Insurance Provided? Yes No On File Performance/Maintenance Bond? Yes No On File N/A

Fee Paid: NA Receipt #: CTP Processed By: Nicole J

Picked Up By: Neil Company: GW Date & Time: 10:22 AM

TOWN OF ADDISON INFRASTRUCTURE AND DEVELOPMENT SERVICES DEPARTMENT
 ATTN.: RIGHT OF WAY PERMIT - DAVE WILDE 972-450-2847
 16801 WESTGROVE RD. ADDISON, TX 75001-9010
 PHONE: 972-450-2871 FAX: 972-450-2837



FOR ADDISON USE ONLY	
Permit Number:	<u>W-1180</u>
Location:	<u>4250 Sojourn</u>

APPLICATION
Right of Way Work Permit -FRANCHISE
 (For Franchise Utility/CTP - Street Cut/Excavation/Lane Closure)

Sub-Contractor List

PLEASE PRINT LEGIBLY

General Contractor's Name: GW Communications General Contractor's Phone #: 972-316-6360

Sub-Contractor #1 Company Name: Molina Construction Address: _____

Print Sub-Contractor's Name: Junior Molina Sub-Contractor Phone #: 469-919-2865

Sub-Contractor's E-mail: molina.construction@aol.com

Print Site Supervisor's Name: Benny Cantu Supervisor's Phone #: 512-987-4358

Site Supervisor's E-mail: benny.cantu@glassandwire.com

Insurance Provided? Yes No On File

Sub-Contractor #2 Company Name: _____ Address: _____

Print Sub-Contractor's Name: _____ Sub-Contractor Phone #: _____

Sub-Contractor's E-mail: _____

Print Supervisor's Name: _____ Supervisor's Phone #: _____

Site Supervisor's E-mail: _____

Insurance Provided? Yes No On File

Sub-Contractor #3 Company Name: _____ Address: _____

Print Sub-Contractor's Name: _____ Sub-Contractor Phone #: _____

Sub-Contractor's E-mail: _____

Print Supervisor's Name: _____ Supervisor's Phone #: _____

Site Supervisor's E-mail: _____

Insurance Provided? Yes No On File

LUMP, ADDISON, 4200 SOJOURN DR, DUE 8/4/17

Work Request: 04784352 GL **Start Date:** 07/25/17 00:00
Task Completion: **Complete Date:** 08/04/17 00:00
Work Accept Date: **P.O. Date:** 07/18/17 00:00

Supplier: GW COMMUNICATIONS LLC C/O **Phone:**
 REPUBLIC BUSINESS
Coordinator: ss4584 SCOTT A STOUT **Phone:** 972-953-8422

Job	GEO LOC	Bid Area	Start Date	Comp. Date	Permit No.
A00PQT6	TM8348	CDL01	07/25/17 00:00	08/04/17 00:00	
<p>Desc:</p> <p>JOB A00PQT6</p> <p>SUPPLIER SHOULD NOT BID ON PROJECT IF UNABLE TO MEET REQUIRED DATES. COMPLETE DATE MUST BE MET. SUPPLIER IS ENCOURAGED TO COMPLETE SITE VISIT BEFORE BIDDING ON JOB. NO SUPPLEMENT WILL BE PAID WITHOUT APPROVAL PRIOR TO WORK. SUPPLIER WILL NEED TO NOTIFY CC WHEN TO ORDER CABLE.</p> <p>*****</p> <p>SCOPE OF WORK DETAIL: THIS PROJECT PLACES APROX 3500 OF UNDERGROUND FIBER AND 2500 OF BURIED COPPER FIBER,BORES,ALL HAND HOLES, GROUND FIELDS,ETC. AS PER PRINTS. PLACE CURB MARKERS AT ALL CROSSINGS OR WHEREVER NEW CABLE IS BURIED BENEATH THE PAVEMENT. HAND HOLES, PEDESTAL AND APPROPRIATE GROUNDS WILL BE PLACED AS WELL. SUPPLIER WILL BE RESPONSIBLE FOR ALL NOTES ON PRINTS, ANY CITY/COUNTY PERMITS REQUIRED AND LOCATES OF ALL BURIED UTILITIES TO PERFORM WORK. NOTIFY CC STEVEN SMITH WITH WEEKLY UPDATES AND WHEN PLACING IS COMPLETE BY EMAIL. PICTURE ARE REQUIRED UPON COMPLETETION OF WORK.</p> <p>*****</p> <p>SPECIAL REQUIREMENTS: YOUR TOTAL BID AMOUNT SHOULD BE BROKEN DOWN BY THE APPROPRIATE PERCENTAGE OF EACH ITEM LISTED BELOW:</p> <p>BURCA 845C 65% BF 350 BURCA 45C 35% BC 250</p> <p>*****</p> <p>FOCTAGES AND QUANTITIES ARE APPROXIMATE AND SHOULD BE VERIFIED BEFORE SUBMISSION OF BIDS. YOUR BID INCLUDES ALL WORK REQUIRED TO COMPLETE THIS PROJECT INCLUDING ALL SPlice PITS, REMOVALS, AND ALL RETURN TRIPS FOR UNCOMPLETED WORK SUCH AS BUT NOT LIMITED TO, SUBSCRIBER OWNED CONDUIT, ETC. DROP WIRES ARE TO BE TAGGED WITH THE LOT OR HOUSE NUMBER. THE PLACING METHOD IS AT THE CONTRACTORS DISCRETION UNLESS SPECIFICALLY ADDRESSED AS A SPECIAL REQUIREMENT OR SCOPE OF WORK DETAIL. ANY SCOPE OF WORK DETAIL NOT SPECIFICALLY ADDRESSED IN THIS BID LETTER WILL BE PERFORMED IN ACCORDANCE WITH THE DESIGNED WORK PRINTS.</p> <p>*****</p> <p>THE CONTRACTOR SHALL ADHERE TO ALL PROVISIONS OF THE GENERAL AGREEMENT, GENERAL NOTES, SPECIFIC NOTES, AND REGION SPECIFIC NOTES. A COPY OF THE GENERAL AGREEMENT HAS BEEN PROVIDED TO ALL SUPPLIERS. THE CONTRACTOR WILL COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS, ORDINANCES, LICENSING AND PERMITTING REQUIREMENTS. ALL APPLICABLE FEDERAL, STATE AND LOCAL STORM WATER PREVENTION PLANS (SWPP) MUST BE FOLLOWED. CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTATION AND DOCUMENTATION OF ANY PLANS PROVIDED. UPON COMPLETION OF THE PROJECT SWPP PLANS MUST BE RETURNED TO THE ATT WORK COORDINATOR FOR FORWARDING TO APPROPRIATE AGENCIES. MATERIALS ASSOCIATED WITH SWPP PLANS SHOULD BE INCLUDED IN YOUR BID. QUESTIONS CONCERNING SWPP MATERIALS SHOULD BE DISCUSSED IN ADVANCE OF YOUR BID WITH AN AT&T REPRESENTATIVE.</p> <p>*****</p>					

CONTRACTOR MUST REVIEW AND COMPLY WITH THE DESIGN & CONSTRUCTION CABLE DAMAGE PREVENTION PLAYBOOK AND COMPLETE THE SELF INFLICTED DAMAGES AWARENESS FORM, SCAN IT, AND EMAIL IT TO THE SENIOR CONTRACT SOURCING SPECIALIST BEFORE BEGINNING PROJECT. A COPY OF THE PLAYBOOK HAS BEEN PROVIDED TO ALL SUPPLIERS. THE CONTRACTOR MUST NOTIFY THE ATT WORK COORDINATOR 48 HOURS PRIOR TO BEGINNING WORK FOR A HIGH PROFILE CABLE DISCUSSION/MEETING. THIS IS MANDATORY. ALL PRE-WORK BY THE CONTRACTOR SHOULD BE PERFORMED BEFORE THE BUILD AUTHORIZATION MEETING (I.E., LOCATES, POTHOLES, CABLE EXPOSURE, ETC.) ALL PRE-WORK SHOULD BE EXCAVATED TO ALLOW THE CORRECT IDENTIFICATION OF FACILITIES. IN ADDITION, ALL LUMP SUM BID PROJECTS WILL HAVE POTHOLES, CABLE EXPOSURE, ETC. PERFORMED BY A VACUUM METHOD. CONTRACTOR MUST SAFEGUARD ALL AT&T FACILITIES AND FURNISHED MATERIAL, INCLUDING CABLE, WHILE IN YOUR POSSESSION FROM THEFT OR VANDALISM. PLACEMENT OF CABINETS, HANDHOLES, PEDESTALS INCLUDE PLUGGING CONDUIT AND IDUCT, SECURING BOLTS, GRAVELING, TAGGING CABLES, R/W RESTORATION, ETC. ANY BURIED FIBER OPTIC CABLE OR INNERDUCT PLACED FOR BURIED FIBER OPTIC CABLE BY TRENCH, PLOW, OR BACKHOE MUST HAVE WARNING RIBBON PLACED WITH 120 VERTICAL SEPERATION. THE WARNING RIBBON WILL BE PROVIDED BY AT&T.

ATTENTION SUPPLIERS- PHOTOS WILL BE REQUIRED TO BE SENT TO THE CC ON THE ITEMS BELOW UPON COMPLETION OF WORK TO ENSURE QUALITY WAS MAINTAINED. - MANHOLES 1. NEW CABLES AND INNER-DUCT CUT, RACKED, AND TAGGED, FIBER WARNING MARKERS PLACED 2. TRASH REMOVED FROM MANHOLE 3. PLUG ALL DUCTS AND INNER-DUCTS, AND GROUT ANY KNOCKOUTS 4. FIBER SLACK LOOPS HAVE REQUIRED LENGTH PER WORK PRINT OR NOTIFY CONSTRUCTION MANAGER OF ACTUAL FOOTAGE 5. MANHOLE LADDER IN PLACE AND USABLE - HANDHOLE 1. NEW CABLES AND INNER-DUCT CUT, RACKED, AND TAGGED, FIBER WARNING MARKERS PLACED 2. TRASH REMOVED FROM MANHOLE 3. PLUG ALL DUCTS AND INNER-DUCTS AND GROUT ANY KNOCK OUTS 4. FIBER SLACK LOOPS HAVE REQUIRED LENGTH PER WORK PRINT OR NOTIFY CONSTRUCTION MANAGER OF ACTUAL FOOTAGE 5. GRAVEL AND BASE IN PLACE 6. BUS BAR INSTALLED WITH SHOWING GROUND WITH T&B COMPRESSION CONNECTORS AND TAGGED ACCORDINGLY 7. LID BOLTS INSTALLED AND TIGHTENED, AND REMOVE MULE TAPE FROM LID - PITS 1. LANDSCAPE RESTORED APPROPRIATELY PER LOCAL MUNICIPALITY OR CUSTOMER REQUIREMENTS 2. ALL TRASH AND MATERIALS REMOVED FROM EXCAVATION AREA 3. SOIL MUST BE LEVELED TO FINAL GRADE (100% COMPACTION IS REQUIRED, PHOTOS DO NOT RELIEVE SUPPLIER RESPONSIBILITY FOR EROSION OR SUNKEN PIT/TRENCH)

ANY CHANGES OR VARIANCES FROM ORIGINAL DESIGNED WORK PRINTS MUST BE PREAPPROVED BY SENIOR SOURCING SPECIALIST. ALL MATERIALS WILL BE PICKED UP FROM 2301 RIDGEVIEW IN PLANO, TX. ANY CHANGES IN SCOPE OF PROJECT WHICH THE CONTRACTOR FEELS NECESSITATE A CHANGE ORDER MUST BE DISCUSSED AND APPROVED IN ADVANCE BY SENIOR SOURCING SPECIALIST, PROJECT ENGINEER, AREA MANAGER AND CONTRACT ADMINISTRATION CENTER. CONTACT SCOTT STOUT @ (972) 953-8422 OR EMAIL @ SS4584@ATT.COM

City: ADDISON **County:** DALLAS

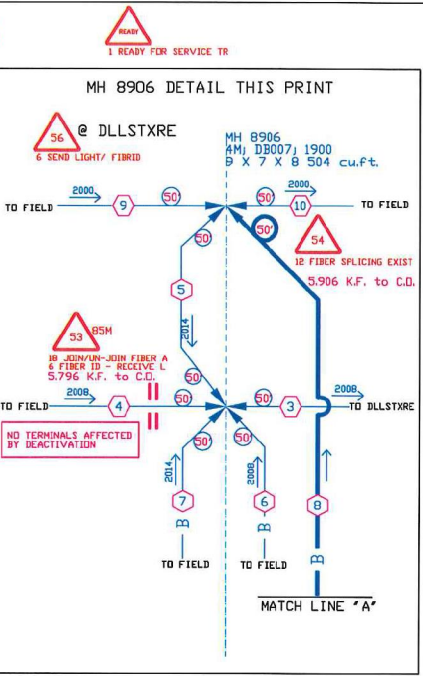
Crossroads: MAPSCO 4-P

Loc: 4200 SOJOURN DR. **To:**

Item	Description	UOM	Quantity	FRC	Bid Amount	VD	FA Location
BURCA	LUMP SUM BURIED CABLE PLACEMENT	DOLLARS	1.00	45C			BC
BURCA	LUMP SUM BURIED CABLE PLACEMENT	DOLLARS	1.00	845C			BF

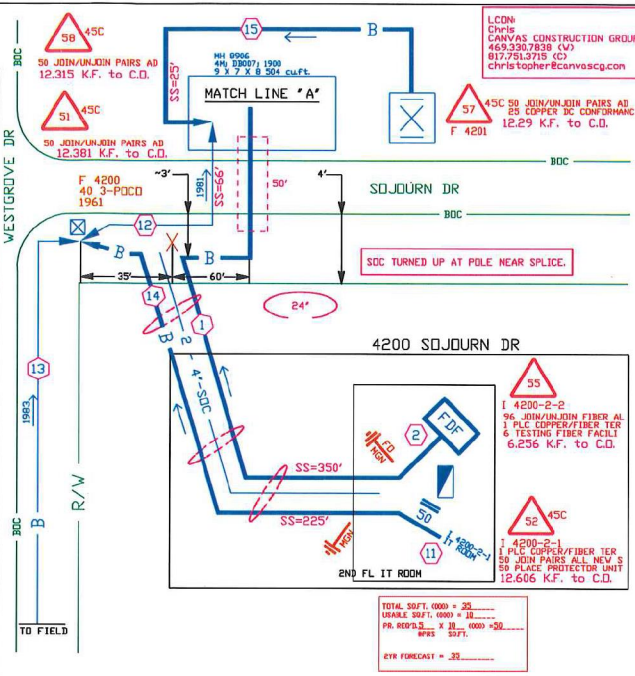
Total Bid Amount:

- 1 SBQ2MT-048
B4SC 350'
RE013, 69-74
A, 7-48
- 2 B4SC1, DB007,
FDF-048, TMB348
ADDIT1K62
I 4200-2-2 SOJOURN DR
RE013, 69-74
A, 7-48
- 3 SBQ2MR-288
GSM 2500' 200B
RE013, 49-74
A, 27-35
RE013, 81-114
RE013, 283-286
A, 71-72
RE013, 121-122
A, 77-80
RE013, 127-222
A, 175-180
RE013, 229-234
A, 187-194
RE013, 243-254
RE013, 319-324
A, 223-252
RE013, 301-306
A, 259-278
RE013, 279-282
A, 283-288
- 4 SBQ2MR-288
GSM 1111' 800B
RE013, 49-68
(RE012, 69-74) A, 21-26
RE013, 81-86
RE013, 283-286
A, 91-92
RE013, 29-104
RE013, 109-114
A, 67-80
RE013, 121-122
A, 77-80
RE013, 127-222
A, 175-180
RE013, 243-254
RE013, 319-324
A, 223-278
RE013, 279-282
RE013, 301-306
- 5 SBQ2MT-072
GSM 110' 2014
RE012, 109-112
C, 5-10 RE013, 69-74
- 6 SBQ2MT-124-100P
B4SM 0' 200B
RE013, 87-92
A, 7-24
- 7 SBQ2MT-072
B4SM 550' 2014
RE013, 105-108
B, 5-72
- 8 SBQ2MT-048
B4SC 0'
RE013, 69-74
A, 7-48
- 9 SBQ2MT-072
GSM 1289' DB007, 2000
RE010, 85-182
B, 103-184
RE010, 105-108
A, 37-52
A, 125-126
RE010, 127-130
A, 59-62
RE010, 135-136
RE010, 151-152
A, 67-72
- 10 SBQ2MT-072
GSM 1170' 2000
A, 1-11
RE010, 85-110
A, 35-52
RE010, 125-130
RE010, 181-182
A, 61-62
RE010, 135-136
RE010, 151-152
B, 57-58
A, 59-72
- 11 SSI-55 P BP
552-600 BP 2-10

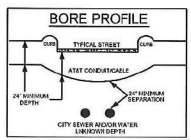


F 4201 SOJOURN DR
LS - S41
76BP-270CF-27) SCJ 1982; DB007; RAI-2700

Feeder Type:		Distribution Type:	
7	901-976	B.P.	1-76
7	981-981	B.P.	77-77
7	978-980	B.P.	78-80
7	977-977	B.P.	81-81
7	982-1016	B.P.	82-116
7	1022-1022	B.P.	117-117
7	1018-1021	B.P.	118-121
7	1017-1017	B.P.	122-122
7	1023-1039	B.P.	123-139
7	1041-1041	B.P.	140-140
7	1040-1040	B.P.	141-141
7	1042-1100	B.P.	142-200
7	301-350	B.P.	201-250
7	451-500	B.P.	251-300
36	2101-2300	B.P.	301-500
4201SFN.I.	1-400	B.P.	501-900
4201S.	1-1400	B.P.	1-1400
2700 PR RAI	1-400	B.P.	1401-1800



Task #	FTI	Materials	Acct Code	Tax Dist	Tax Qty	Mort Year
1	**MATL	SBQ2MT-048	B4SC	DB007	350	0
2	**MATL	ANMW-50	45C	DB007	225	0
3	**MATL	ANMW-50	45C	DB007	25	0



SPECIAL CIRCUITS N

6203 FORWARDED N

PERMIT REQUIRED Y

NORTH ARROW

OPERATING RANGE OF JOB STEPS

TASK 1 TO 38

MFCR B4SC

TRANSMISSION ZONE

RZ 0 CZ 9 TAPER CODE 31402

CAUTION HIGH VOLTAGE

KV 7.20 AERIAL Y BURIED N

HIGHWAY PERMIT NO.

Utility CO DECC - ONCOR ELECTRIC DELIVERY C

REP NAME SAM THERHILL

REP TEL NO. (972) 985-2049

POLE CONTACTS (+) 0 (-) 0

Utility CO

REP NAME

REP TEL NO.

POLE CONTACTS (+) 0 (-) 0

Utility CO

REP NAME

REP TEL NO.

POLE CONTACTS (+) 0 (-) 0

PROJECT NO A00P316

TOT.PRINTS 2 PRINT NO.1

NPA/NNX: 972-248 PRT:972248

EXCH. RENNER

TAX DIST. 10007

GEO LOC. TMB348

ENGR. MC DRAWN MC

TELEPHONE NO. (972) 470-7577

REC. REF. 697-650-53

MAP REF. 4P

SCALE NONE

ISSUE DATE

PROJ TITLE 4200 SOJOURN DR- NEW BUS CONST

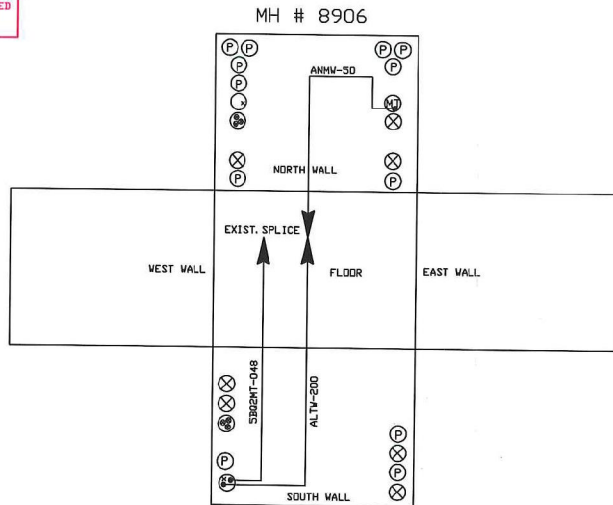
REV. NUMBER

DATE REV.

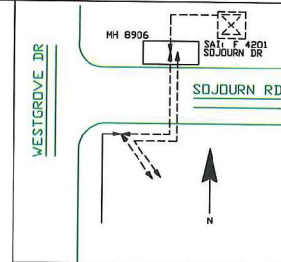
ENG CELL: 972-824-7036

- KEY**
- (M) MULE TAPE IN VAC INNERDUCT
 - (V) EXIST VAC INNERDUCT
 - (P) PLUG
 - (F) INNERDUCT WITH FIBER
 - (3) 3 INNERDUCTS IN DUCT
 - (C) FIBER NOT IN INNERDUCT
 - (O) VACANT
 - (X) LARGE CABLE/BLOCKED
 - (P) PROPOSED PLACEMENT
 - (C) COPPER CABLE


IF CONDITIONS HAVE CHANGED
PLEASE PROVIDE UPDATED
BUTTERFLY TO ENG.



DUCT BANK INFO FOR UNUSED WALLS
OMITTED.



LCDR
MARK COSTELLO
DSP ENGINEER
972-476-7577 (D)
972-824-7036 (C)
MC99718@ATT.COM

SPECIAL CIRCUITS	N	 NORTH ARROW
6203 FORWARDED	N	
PERMIT REQUIRED	N	
OPERATING RANGE OF JOB STEPS		
TASK	TO	
MFRC		
TRANSMISSION ZONE		
RZ 0	CZ 0	TAPER CODE 31402
CAUTION HIGH VOLTAGE		
KV 0.00	AERIAL N	BURIED II
HIGHWAY PERMIT NO.		
Utility CO		
REP NAME		
REP TEL NO.		
POLE CONTACTS (+) 0 (-) 0		
Utility CO		
REP NAME		
REP TEL NO.		
POLE CONTACTS (+) 0 (-) 0		
Utility CO		
REP NAME		
REP TEL NO.		
POLE CONTACTS (+) 0 (-) 0		
PROJECT NO A00P076		
TOT.PRINTS 2	PRINT NO. 2	
NPA/NNX: 972-248	PRT:972248	
EXCH. KENNER		
TAX DIST. D3007		
GEO LOC. TMB348		
ENGR. MC		DRAWN MC
TELEPHONE NO. (972) 470-7577		
REC. REF. UG-11		
MAP REF. 4P		
SCALE NONE		
ISSUE DATE		
PROJ TITLE 4200 SOJOURN DR- NEW BUS CONVT		
REV. NUMBER		
DATE REV.		
ENG CELL: 972-824-7036		