

01-17-24

Kirk Zickler, PE Engineer Project Manager, D: 832-917-0233

C: 713-858-9442

Subject: Cost and Agreement for Removal of Streetlight-660815,660810,660813,660816,660811,660814,660809,660812,660807,660808,65300 5,660806,653003,653006,653001,653004

Dear Streetlight Requestor,

This letter is being provided as an invoice and authorization for the subject work. CenterPoint Energy is requested for removal of streetlights. The cost to do this work is **\$4,345.00**. This total cost must be paid in advance before the subject work is performed. This agreement is valid for 90 days from the date listed above.

Once we receive the paper work and payment, the work can be scheduled. A signature below or an e-mail authorizing this work will represent approval for the subject work and associated terms and conditions and cost.

Please send a **check** (payable to *CenterPoint Energy*) and a **signed copy of this agreement letter and sketch** to my attention, *CenterPoint Energy*, *Streetlight Division*, *4700 South Shaver Rd Building I 3rd Floor Houston*, *TX 77034*. If there are any questions, please call me at (713) 945-3202.

Sincerely,

David Diggs

Service Consultant Streetlight Division

Please print all entries below except for signature.

Approved and accepted this $\phantom{aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa$			
Signature	KPQcorge		
Printed Title	County Judge		
Printed Name	KP George		

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Phone

