GENERAL MEETING OF THE BOARD OF DIRECTORS OF THE CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY

RESOLUTION NO. 07-34

WHEREAS, the Central Texas Regional Mobility Authority ("CTRMA") was created pursuant to the request of Travis and Williamson Counties and in accordance with provisions of the Transportation Code and the petition and approval process established in 43 Tex. Admin. Code § 26.01, et. seq. (the "RMA Rules"); and

WHEREAS, Chapter 370 of the Texas Transportation Code authorizes regional mobility authorities to develop projects through the use of comprehensive development agreements ("CDAs"); and

WHEREAS, the CTRMA solicited proposals for the development of 183-A and in Resolution No. 04-43, dated September 8, 2004, the Board of Directors approved the selection of Hill Country Constructors as the Developer for 183-A, and the CTRMA and Hill Country Constructors entered into a CDA effective November 29, 2004 for the 183-A Turnpike Project; and

WHEREAS, the work performed under the CDA requires oversight by the General Engineering Consultant retained by the CTRMA (the "GEC"); and

WHEREAS, the CDA includes a process for the consideration and development of potential change orders for aspects or portions of the work performed under the CDA which might warrant adjustment to the Development Price or the contractual deadlines for performance by the Developer; and

WHEREAS, the change order process includes consideration of potential changes or revisions caused by several sources or events, including certain requests for changes by the CTRMA, certain otherwise undiscovered matters affecting the 183-A Project, as well as other items more fully set forth in the CDA; and

WHEREAS, the CDA provides that all change orders be formally agreed to by the CTRMA and the Developer, and that except those involving an amount up to and including \$50,000.00 as set forth in Resolution No. 05-46 dated June 29, 2005, the Board must approve any change order; and

WHEREAS, the CTRMA, the GEC and the Developer, pursuant to the change order process set forth in the CDA, have determined that the relocation of certain utility facilities owned by Southwestern Bell Communications ("SBC") at the expense of SBC require the issuance of Change Order No. 23, as set forth and in accordance with the terms thereof and attached hereto as Attachment "A."

NOW THEREFORE, BE IT RESOLVED, that the Board of Directors approves Change Order No. 23 as set forth and in accordance with the terms in Attachment "A" attached hereto and hereby authorizes the Executive Director to finalize the terms associated with Change Order No. 23 and execute Change Order No. 23 as appropriate; and

BE IT FURTHER RESOLVED, that upon proper execution by all of the appropriate parties in accordance with the CDA, Change Order No. 23 shall be made an amendment to the Contract Documents, as defined in the CDA, as of the date that Change Order No. 23 is fully executed.

Adopted by the Board of Directors of the Central Texas Regional Mobility Authority on the 25th day of July, 2007.

Submitted and reviewed by:

Tom Nielson

General Counsel for the Central Texas Regional Mobility Authority Approved:

Robert E. Tesch

Chairman, Board of Directors Resolution Number <u>07-34</u>

Date Passed 7/25/07

Attachment "A"

Copy of Change Order No. 23 Memorandum and Summary

HNTB

Memorandum

To:

Mike Heiligenstein

Bill Chapman

Date:

July 18, 2007

From:

Richard Ridings

Subject:

Change Order No. 023 - Reimbursement of Utility Relocation Costs paid

to SBC

Copies:

Tom Nielson, Everett Owen, Ron Fagan

This attached Change Order (CO) No. 023 is in the amount of \$151,138.42. This change order reimburses HCC for the utility relocation costs paid to SBC on the 183A Turnpike project which were not part of the CDA original scope or development price. The amount of this change order represents the invoices received and paid to-date by HCC. All amounts to be reimbursed by the CTRMA shall be limited to SBC's direct cost and/or the cost of SBC's subcontractors without markups.

Lulley

HCC is anticipating receiving more invoices from SBC in excess of \$112,000.00, which will be submitted under another change order.

The GEC has reviewed the subject CO and recommends approval.

EXHIBIT M

FORM OF CHANGE ORDER

CHANGE ORDER PROPOSAL NO. 023 CONTRACT NO. 183A Turnpike

SECTION 1

Originator: Rich Ginder Date: July 17, 2007

Title: Project Scheduler

Contract No. 183A Turnpike

Company Name: Hill Country Constructors

DESCRIPTION:

This change order reimburses HCC for the utility relocation costs paid to SBC on the 183A Turnpike project. The amount of this change order represents the invoices received and paid to-date by HCC. HCC is expecting more invoices from SBC in the future. The CTRMA agrees to reimburse HCC for all remaining SBC utility relocation costs under a separate change order as the invoices are received and paid. All amounts to be reimbursed by the CTRMA shall be limited to SBC's direct cost and/or the cost of SBC's subcontractors without markups.

Scope:

Attached are SBC invoices paid to-date totaling \$151,138.42. HCC is anticipating receiving more invoices from SBC in excess of \$112,000.00, which will be submitted under another change order.

CAUSE OF CHANGE ORDER REQUEST:

HCC submitted PCO #010 requesting compensation for relocating SBC utilities throughout the 183A corridor which were not part of the CDA original scope or development price. The CTRMA responded in a letter dated June 14, 2006 (Exhibit 23.1), and agreed to pay HCC for direct costs incurred to relocate the SBC utilities.

Developer Project Manager

Date

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION II

The total amount of this Change Order is \$ 151,138.42. Documentation supporting the Change Order is attached as Exhibits CO.23.1 through CO.23.2.

Payment Schedule Items Added/Deducted:

Activ	vity No	<u>Description</u>		Amount
B148	8990	CO #23 - Partial Payment of SBC	Invoices \$	151,138.00
Sum	mary o	f Change Order Proposal by Categories: [Additives/(C	redits)]	
A.	Dev	eloper Labor (construction)		
	1.	Wages ¹	\$	0.00
	2.	Labor benefits ² (55% of A.1)	\$	0.00
B.	Dev	eloper and Subcontractor Labor (professional services)		
	1.	Wages ¹ (Raw)	\$	0.00
	2.	Labor benefits2 (145% of B.1, which includes		
		overhead and profit)	\$	0.00
	3.	Off-duty peace officers and patrol cruisers1	\$	0.00
C.	Mate	erials (with taxes, freight and discounts)	\$	0.00
D.	Dev	eloper Equipment ¹	\$	0.00
	Mate	erials1 (with taxes, freight and discounts)	9	S S

¹ Estimated for Negotiated Change Orders or Actual for Force Account Change Orders.

² Premiums on public-liability and workers-compensation insurance, social-Security and unemployment-insurance taxes.

E.	Sub	contracts ¹ (Time and Materials costs)	\$ 0.00
F.	Utili	ity Direct Costs ¹	\$ 151,138.00
G.	Ove	rhead and Profit	
	1.	Labor (25% of A.1 and A.2)	\$ 0.00
	2.	Traffic Control (5% of B.3)	\$ 0.00
	3.	Materials (15% of C)	\$ 0.00
	4.	Subcontracts (5% of E)	\$ 0.00
	5.	Utility Direct Costs (5% of F)	\$ 0.00
Н.			
	Grai	nd Total	\$ 151,138.00

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION III

The status of Substantial Completion is as follows:

· Unaffected by this Change Order Proposal

The status of Final Acceptance is as follows:

Unaffected by this Change Order Proposal

Accordingly, the summary of the dates of Substantial Completion and Final Acceptance and Float are as follows:

1.	Substantial Completion	:Unchanged	
	(+ or	days from base of	calendar days after NTP2)
2.	Final Acceptance:	Unchanged	
	(+ or	_ days from base of	calendar days after NTP2)
3.	Number of days of Pro	ect FloatUnchanged	

Justification for Change Order with reference to CDA:

CDA Section 14.3 allows Developer to request a change order to increase the development price for increased costs associated with CTRMA-Directed Changes which increase the work to be furnished, performed, or paid for by the developer.

The above three sections represent a true and complete summary of all aspects of this change.

This Change Order Proposal includes all known and anticipated impacts or amounts, direct, indirect and consequential, which may be incurred as a result of the event, occurrence or matter giving rise to the proposed change.

CHANGE ORDER PROPOSAL NO. 023 CONTRACT NO. 183A Turnpike

If the foregoing Change Order Proposal includes claims of Subcontractors or Suppliers, the undersigned have reviewed such claims and have determined in good faith that the claims are justified as to both entitlement and amount.

Developer Project	Manager	Date

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION IV (Reviewed by GEC Manager)

	GEC Team Construction Manager (CDA)	Date
Comments:		

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION V (Reviewed by GEC Project General Engineer)

	Project General Engineer (CDA)	Date
Comments:		

CHANGE ORDER PROPOSAL	NO. 023	CONTRA	ACT NO. 183A	Turnpike
SECTION Vi (Reviewed by CTI	RMA's Directo	r of Finance)		
ACTION TAKEN:				
• Finance Approval		O Attached	O No	O N/A
	Director of	Finance		Date
Comments:				

CHANGE ORDER PROPOSAL NO. 023	CONTRACT NO. 183A Turns	ike
SECTION VII (Approval by CTRMA)		
CHANGE ORDER ISSUED: Yes ○ No ○		
CTRMA Ex	ecutive Director Da	ite
Comments:		

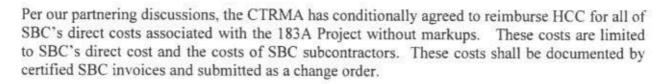
Exhibit CO.1.1 Letter from CTRMA on June 14, 2006 PCO Notice #010

June 14, 2006

Mr. Ralph Gleffe Hill Country Constructors 12357-A Riata Trace Parkway Suite 300 Austin, TX 78727

RE: 183A Project: PCO Notice # 010

Dear Ralph:



Central Texas Regional

Mobility Authority

In addition, the CTRMA shall expect a credit for the conduits not provided as proposed in the CDA documents. This credit will be based on actual costs and not bid costs.

The CTRMA will not reimburse for any betterments.

This response does not constitute the approval of the requested change order. Such approval shall only be granted by formal action of the CTRMA Board of Directors.

If you have any questions, please contact Richard Ridings at (512) 697-2592.

Sincerely,

Mike Heiligenstein Executive Director

Cc: Richard Ridings

Everett Owen

Tom Nielson

Brian Cassidy

Curt Ashmos

file

CDA. 14,3 RICH GINDER

> 301 Congress Avenue, Suite 650 Austin, TX 78701 Telephone: (512) 996-9778 / Fax: (512) 996-9784 / www.mobilityauthority.com

Exhibit CO.23.2 Summary of SBC Invoices

Highway Projects Actual Billed Estimated Costs

7/2007

	r	T			7/2007			
PHYSICAL DESCRIPTION	UTILITY AGREEMENT #	CWOTS STATUS	Bill #	Total A	etual Billing	*Total Costs to Date if unbilled		otal Billed & ojected Costs
183A - CR 180 & CR 185	SBC-03	Billing	660-07U-9162- 096	s	3,129.74	n/a	s	3,129.74
183A - Brushy Creek - Water Treatment Plant	SBC-02	Closed	660-07U-5262	s	17,530.61	N/A	\$	17,530.61
183A - Signal Hill	SBC-010	Billing	660-07U-0712- 127	s	57,879.97	n/a	s	57,879.97
183A - FM 2243	SBC-09	Construction	N/A		N/A	s 66,219.54	s	66,219.54
183A - CR 271	SBC-08	Billing	660-07U-1372- 127	\$	4,531.94	n/a	s	4,531.94
183A - CR 272 Crystal Falls Parkway	SBC-11	Construction	N/A		N/A	\$ 45,045.30	s	45,045.30
183A - East New Hope Dr.	SBC-07	Closed	660-07U-5261	s	22,299.09	N/A	s	22,299.09
183A - FM 1431	SBC-04	Billing	660-07U-0672- 127	s	43,584.90	n/a	8	43,584.90
183A - Lobo Street	SBC-06	Billing	660-07U-1568- 127	s	2,182.17	n/a Lotal Actual Billed Costs as of 7/13/07	s	2,182.17
				AUB	The Your	Total Actual Billed & To Date 7/07 Costs	8	151,138.42 262,403.26

^{*}The costs to date column represents the Engineering, Constuction, Contract labor costs, material costs expended as of 7/13/2007. The costs to date column does **not** represent what will actually be billed.

Exhibit CO.23.3 SBC Invoices Received as of 7/13/07

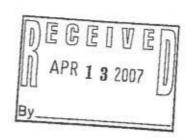


Dallas, TX 75265-0516

DETAIL OF CHARGES.

Less: Previous Billings/Payments

Total Amount Due



BILLING INVOICE

[CUSTOMER COPY]

CMTRA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE 715 DISCOVERY BLVD. SUITE 311 CEDAR PARK TX 78613

DATE CRIS BILL NUMBER PROJECT# CWOTS#

17,530.61

2/26/2007 660-07U-5262-057 5564835 6696T05

DESCRIPTION OF SERVICES PERFORMED:

US 183 A HIGHWAY PROJECT- BRUSHY CREEK SECTION. COST TO RELOCATE AT&T FACILITIES. PROJECT ID 183-A_UUA_SBC-02

DETAIL OF CHARGES:	
Engineering and Construction Charges	\$ 24,032.21
Depreciation Credit Salvage Credit Plant Betterment	\$ - \$ - \$ (6,501.60)
Net Charges	\$ 17,530.61
Total Cost of Services Performed	\$ 17,530.61

[CUSTOMER COPY]

For questions pertaining to this invoice, please call our Business Office at 1-888-827-3237

	O	,			
	Company No.		Che	ck Handle	Ĺ
Cost Type	Cost Code	Amount		SBLDG/A	sset#
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RELOC	AFE A	TET	14	RUSH	y C
CG	mule	Approved		0/1	
	436	COST Type Cost Code 1436 860011 RELUCATE A	1436 860011 17530.	1436 860011 17530.61	1436 860011 17530.61



BILLING INVOICE

[RETURN PAGE]

CMTRA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE 715 DISCOVERY BLVD. SUITE 311 CEDAR PARK TX 78613

DATE
CRIS BILL NUMBER
PROJECT #
CWOTS #

2/26/2007 660-07U-5262-057 5564835 6696T05

DESCRIPTION OF SERVICES PERFORMED:

US 183 A HIGHWAY PROJECT- BRUSHY CREEK SECTION. COST TO RELOCATE AT&T FACILITIES. PROJECT ID 183-A_UUA_SBC-02

DETAIL OF CHARGES:		
Engineering and Construction Charges	\$	24,032.21
Credits:		
Depreciation Credit	s	-
Salvage Credit	l	-
Plant Betterment	\$	(6,501.60)
Net Charges	_\$	17,530.61
Total Cost of Services Performed	s	17,530.61
retail occit of octations retrottled	11	17,000,01
Less: Previous Billings/Payments	\$	

Make checks payable to AT&T

Please return this page with your payment to:

P.O. Box 650516 Dallas, TX 75265-0516

CMTRA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 5564835 CWOTS # 6696T05 CRIS # 660-07U-5262-057

New Material		4 444 04
Labor - Contract		4,411.21
Labor - AT&T		4 000 00
Engineering - Contract		4,232.95
Engineering -AT&T		•
AT&T Labor/Engineering Benefit Loading		4,531.44
Minor and Miscellaneous Expense:		4,377.61
Corporate Overhead Loadings		2,651.81
Gross Construction Cost		3,827.19
Cross Construction Cost		24,032.21
Depreciation Credit		
Salvage Credit		
Plan Betterment Credit		(6,501.60)
Net Construction Cost		17,530.61
Net Construction Cost x Ratio of 100.00%		17,530.61
Less Previous Payments		17,000.01
	Total	17,530.61

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643 CMTRA- COUNTRY CONST.
Breakdown of Charges

AT&T Project No. 5564835 CRIS # 660-07U-5262-057 CWOTS # 6696T05

Page 1 of 2

				CW013# 00:	10105	
New Materials:	The same and the s	MHOUPEU	Doublity State of	B BURNESS AND	力下升限用数是定数	MEMORY CONTOTATED CONTO
AT&T Material/Equipment:		4214.11			A STATE OF THE PARTY OF THE PAR	THE RESERVE THE PROPERTY OF THE PARTY OF THE
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Tele PUC-aerial Cable-Metallic Exchange Other Reg	See Cost Description		1162.00		1,695.82	
Tele PUC-aerial Cable-Metallic Exchange Other Reg	See Cost Description		1020.00		1,926.37	
Tele PUC-aerial Cable-Metailic Exchange Other Reg.	See Cost Description		85.00		85.65	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description		530.00		539.49	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description		60.00		61.07	
	and the second reserve		101.00	53	102.81	
Vendor Materials						
				T-1-1 N		
				Total New Ma	terials _	4,411.21
'endor Materials:						
ondor materials:						
					7	
			Total Vendor Materials			
Labor:						
Contract:						
				Total Labor-C	ontract	
AT&T	See Cost Description					
Installation	Telco Spilcing Labor for removal of Existing Material	400.70				
	, and the same of the same of	109.75			4,232.95	
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Engineering: Contract				Total Labor-A	T&T	4,232.95
Contract						
	V3					
			Total Fool	neering-Contra	*	
			Total Lings	noethig-contra	_	-
	Performed engineering process that involved the selection or				-	
AT&T	implementation of design materials and methods for construction tend					
	1000 facilities. Prepared cost estimple for this project. Attacked					
	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.	40.00	2000			
	The state of the s	48.00	94.41		4,531.44	
ATOTILLE			Total Engli	neering-AT&T	-	4,531.44
AT&T Labor/Engineering Benefit Loading	See Cost Description	157.75			200-0	
		101.10			4,377.61	
Minor and Miscellaneous Expense:					_	4,377.61
Motor Vokiete	\$20 CONTROL OF \$40,000 CONTROL					
Words Verille	See Cost Description				224.54	•
Other Expense					334.94	
	See Cost Description				455.07	
Exempt Material	201-240-200-0				155,97	
	See Cost Description				1 216 60	
- Provisioning Expense	See Coal See Late				1,216.60	
ANNERSON OF THE CONTROL OF THE CONTR	See Cost Description				452.92	
					102.02	TOWN THE MATERIAL STATE OF THE

CMTRA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5564835 CRIS # 660-07U-5262-057 CWOTS # 6696T05

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Vendor Other Software solutions Unlimited INC	Freight Charges (See attached Involces)			
Software solutions Unlimited INC			0.28 491.10	
		Total Vendor Other Total Minor and Miscellaneous	491.38	2,651.81
orporate Overhead Loadings				
(direct & indirect AT&T labor = \$8,679.41)	See Cost Description	8,679.41 44.0950%	3,827.19	
as Construction Cost:			-	3,827.19
				24,032.21
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alvage Credit:			***************************************	(6,501.60)
arrage oreut.		-		
Depreciation Credit:			_	
let Construction Cost:				
x Ratio of 100.0000%				17,530.61
			TOTAL	100.0000% 17,530.61

Cost Description

Telco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT&T Labor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Minor and Miscellaneous Expense:

Exempt Material

Exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, bolts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

corporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.

u

Software Solutions Unitd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO 26 JUN 06 Page 1 For SBC Batch# SBC BATCH NBR=M565284GL CODE1*...5564835... SBC. A BILLH..... SHIPPER NAME...... RECIPIENT NAME...... SVS PCS WT... COMOD., CLASS LADING DESCRIPTION..... FR_AMOUNT., SHIP_DT MISC ACCOUNTS SHIPPER COMPANY RECIPIENT COMPANY OF. PAID.... DSC RECV DT INVOICE#.... SHIPPER ADDRESS..... RECIPIENT ADDRESS..... CCD RECV TM CARRIER CODE. SHIPPER CITY ST ZIP ... RECIPIENT CITY ST ZIP. EX SAVED..... DIM/BNDL TRANS#..... RECIPIENT POD SIGNATUR VOL/MI Start-Of-Carrier TRANSPORTATION SUPPORT SERVICES INC 565281103 Start-GL-Into C_48D_S0S21E220-XY4258-45C-5564835_ RESERVED AND ADDRESS. 175991 PROJECT 5564835 5 4013 PCS90 \$54.25 \$491.10 0 \$401.85 02/06/06 AFUE SBC SWBT CABLE DOCK SWBT 2 \$35.00 \$491.10 01 02/06/06 AAHR 175991 1325 CORNELL 11220 JOSEPH CLAYTON D 7.0 06:45 TSSI LANCASTER TX US 75134 AUSTIN TX US 78753 \$0.00 5715134 HILL End-GL-Info C_48D_S0S21E220-XY4258-45C-5564835_ Nbr-Waybills = 1 AMOUNT-PAID = \$491.10 AMOUNT-SAVED = \$0.00 TRANSPORTATION SUPPORT SERVICES INC Nbi-Waybills = 1 AMOUNT-PAID = \$491.10 AMOUNT-SAVED = \$0.00 *** *** Total-Bills = 1 TOTAL-PAID = \$491.10 TOTAL-SAVED = \$0.00

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Software Solutions Unitd, Inc - LONG-FORMAT GL DETAIL WITH IOC EXTC GL PO 26 JUN 06 Page 1 For SBC Batch# SBC BATCH NBR*M565646GL CODE1=...5564835... SHC.3 BILLW..... SHIPPER NAME..... RECIPIENT NAME..... SVS PCS WT... COMOD. CLASS LADING DESCRIPTION..... FR_AMOUNT. SHIP_DT MISC CHARGES ... BILLED NPC ACCOUNTS.... SHIPPER COMPANY..... RECIPIENT COMPANY.... OP. RECV DT PAID.... DSC INVOICER SHIPPER ADDRESS RECIPIENT ADDRESS CCD RECV 'TM CARRIER CODE. SHIPPER CITY ST ZIP ... RECIPIENT CITY ST ZIP. EX DIM/BNDL SAVED..... TRANS#..... RECIPIENT POD SIGNATUR VOL/MI Start-Of-Carrier SOFTWARE SOLUTIONS UNLTD INC 565641205 I_48D_50S21E220-XY4258-45C-5564835_ Start-GL-Info M56528 SSI BATCH PROCESSING F EDI1 - UPS 02/16/06 121 5.28 \$0.28 0 SBC SOFTWARE SOLUTIONS ED12 - OTHER 50.28 0% M56528 10250 SW GREENBURG RD PAPER TRANS SSUI PORTLAND OR US 97223 US SPLIT TRANS \$0.00 5730359 REPROCESS TRANS S0S21E220XY425845C5564835 End-GL-Info 1_48D_80S21E220-XY4258-45C-5564835_ Nbr-Waybills = 1 AMOUNT-PAID = \$0.28 AMOUNT-SAVED = \$0.00 SOFTWARE SOLUTIONS UNLTD INC Nbr-waybills = 1 AMOUNT-PAID = \$0.28 AMOUNT-SAVED = \$0.00

V-METH-C

*** *** Total-Bills = 1 TOTAL-PAID = \$0.28 TOTAL-SAVED = \$0.00



BILLING INVOICE

[CUSTOMER COPY]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720	DATE 4/30/2007 CRIS BILL NUMBER 660-07U-9162-090 PROJECT # 5672165 CWOTS # 5008T05
DESCRIPTION OF SERVICES PERFORMED:	
RELOCATE AT&T FACILITIES at US 183A - CR 185 &	OR 180. PROJECT ID 183-A_UAA_SBC-03
DETAIL OF CHARGES:	
Engineering and Construction Charges	\$ 3,129.74
Depreciation Credit Salvage Credit Plant Betterment	\$ - \$ - \$ -
Net Charges	\$ 3,129.74
Total Cost of Services Performed	\$ 3,129.74
Less: Previous Billings/Payments	\$ -
Total Amount Due	\$ 3,129.74
[CUSTO For questions pertaining to this invoice, please call our Bus	MER COPY]
ay Type Company No. Check Handle	
ost Center Cost Type Cost Code Amount SBLDG/Asset# 18815 1436 860011 3129.74 Explanation RELDCATE ATET CR 185+180	MAY 0 7 2007



BILLING INVOICE

[RETURN PAGE]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720		BILL NUMBER JECT #	4/30/2007 660-07U-9162-096 5672165 5008T05
DESCRIPTION OF SERVICES PERFORMED:			
RELOCATE AT&T FACILITIES at US 183A - CR 1	35 & CR 180. PROJECT ID) 183-A_UAA_SBC	2-03
DETAIL OF CHARGES:			
Engineering and Construction Charges	s	3,129.74	
Credits:			
Depreciation Credit Salvage Credit Plant Betterment	\$ \$ \$	9 9	
Net Charges	_\$	3,129.74	
Total Cost of Services Performed			
	\$	3,129.74	
Less: Previous Billings/Payments	\$		
Fotal Amount Due	S	3,129.74	

CMTRA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 5672165 CWOTS # 5008T05 CRIS # 660-07U-9162-096

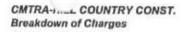
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246.37
438.62
373.76
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(F)
1,195.74

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643

AT&T Project No. 5672165 CRIS # 660-07U-9162-096 CWOTS # 5008T05

THE PARTY SERVICE STREET	D Scipling Manager	Hourslank Q	uantity》是是Rate的	and Amo	Until and same (Chicago)	MeTotal Condition
New Materials: AT&T Material/Equipment:						
Tele PUC-Buried Cable-Metallic Regular	See Cost Description		2735.00		1,195.74	
W. 2000000 120			2100.00		1,100.74	
Vendor Materials						
				Total New Ma	terlals	1,195.74
Vendor Materials:						
		Tol	lal Vendor Materials			
har:						
- intract:						
					-	
				Total Labor-C	ontract	
AT&T	See Cost Description					
Instatlation Rearrangements	Telco Splicing Labor for New Material	6.50			262.29	
Removals	Telco Splicing Labor for Rearranging Pairs Telco Splicing Labor for removal of Existing Material	2.00 4.00			75.99	
		4.00			161.66	
Engineering:				Total Labor-A	T&T	499.94
Contract						
			Total Engl	neering-Contra	ct	
	Durformed antiposition arrange that be also discussed				, , , , , , , , , , , , , , , , , , , ,	
AT&T	Performed engineering process that involved the selection or implementation of design materials and methods for constructing local					
Aidi	loop facilities. Prepared cost estimate for this project. Attended TXDOT meetings and numerous field visits. Prepared engineering					
	work prints and schematics from skatches.	4.00	93.44		373.76	
				neering-AT&T		373.76
AT&T Labor/Engineering Benefit Loading	See Cost Description	16.50			420 62	
The state of the	VZENO PERONA DE POLITICA DE CONTRE	10.00			438.62	438.62
Minor and Miscellaneous Expense:						100.00
Motor Vehicle	See Cost Description				42.00	
Other France	11-12-23-14-24				43.86	
Other Expense	See Cost Description				24.12	
Exempt Material	See Cost Description				70.00	
Provisioning Evenes	E.				78.86	
Provisioning Expense	See Cost Description				99.53	
Vendor Other	Freight Charges (See attached Invoices)					92
						0.4



AT&T Project No. 5672165 CRIS # 660-07U-9162-096 CWOTS # 5008T05

	The second of th	Hours/ Quantity		DAmount West States	Mark Total President
			r and Miscellaneous	Expense	246.37
Corporate Overhead Loadings					
(direct & indirect AT&T labor = \$851.13)	See Cost Description	851.13	44.0950%	375.31	
					375.31
Gross Construction Cost:					3,129.74
Plant Betterment Credit:					
x Betterment Ratio of 0%			***		
Salvage Credit:			200.024		
-			0.000		
L , .eciation Credit:					
Net Construction Cost:					3,129.74
x Rallo of 100.0000%					100.0000%
				TOTAL	3,129.74

Cost Description

Telco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT&T Labor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Minc and Miscellaneous Expense:

Exempt Material

Exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, bolts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

Corporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.



BILLING INVOICE

[RETURN PAGE]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720	DATE CRIS BILL NUMBER 660 PROJECT # CWOTS #	5/31/200 0-07U-0672-12 583712 453T0
DESCRIPTION OF SERVICES PERFORMED:		
RELOCATE AT&T FACILITIES at US 183A - FM 1431.	PROJECT ID 183-A_UAA_SBC-04	
DETAIL OF CHARGES:		
Engineering and Construction Charges	\$ 43,584.90	
Credits:		
Depreciation Credit Salvage Credit Plant Betterment	\$ - \$ - \$	
Net Charges	\$ 43,584.90	
Total Cost of Services Performed	\$ 43,584.90	
.ess: Previous Billings/Payments	\$ -	
.ess. Previous billings/Payments		

Dallas, TX 75265-0516

CTRMA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 5837121 CWOTS # 453T06 CRIS # 660-07U-0672-127

New Material		18,912.04
Labor - Contract		10,312.04
Labor - AT&T		7.070.40
Engineering - Contract		7,872.48
Engineering -AT&T		
AT&T Labor/Engineering Benefit Loading		2,491.04
Minor and Miscellaneous Expense:		4,854.01
Corporate Overhead Loadings		4,958.30
Gross Construction Cost		4,497.03
Gloss Construction Cost		43,584.90
Depreciation Credit		
Salvage Credit		
Plan Betterment Credit		
Net Construction Cost		43,584.90
Net Construction Cost x Ratio of 100.00%		43,584.90
Less Previous Payments		43,304.90
	Total	43,584.90

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643

AT&T Project No. 5837121 CRIS # 660-07U-0672-127 CWOTS # 453T06

w Materials:	Description (Control of the Control	画Hours/验	aQuantity 對腦	Rate 原語	Amount	Total
AT&T Material/Equipment:						
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	For Carl Bosselding			REME		
Tele PUC-Burled Cable-Metallic Regular	See Cost Description See Cost Description		1700.00	1.0499	1,784.83	
Tele PUC-Buried Cable-Metallic Regular	1,000 PA 75 PB 70 PA 10		20.00	2.0370	40.74	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description		40.00	17.6210	704.84	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description			727.8500	2,727.85	
	See Cost Description		50.00	3.0274	151.37	
Tele PUC-Burled Cable-Metallic Regular	See Cost Description		204.00	8.8160	1,798.47	
Tele PUC-Underground Cable-Metallic	See Cost Description		647.00	8.8160	5,703.95	
Tele PUC-Underground Cable-Nonmetallic	See Cost Description		823.00	0.6213	511.33	
Vendor Materials					5,488,66	
					Total New Materials	18,912.04
5					-	
endor Materials:						74
DIAMOND P ENTERPRISES INC	See Attached Invoice					
OLDCASTLE PRECAST INC	See Atlached Invoice				4,195.80	
OLDONOTEL PREDAGI INC	See Attached invoice				1,292.86	
			Total Vendor N	Materials .	5,488.66	
rt.				37		
ontract:						
Zom Petrode.						
					Total Labor-Contract	
T&T	See Cost Description					
Installation	Telco Splicing Labor for New Material	174.50		39.4812	6,889.47	
Rearrangements	Telco Splicing Labor for Rearranging Pairs	11.75		35.1796	413.36	
Removals	Telco Splicing Labor for removal of Existing Material	12.50		45.5720	569.65	
				A15000 LIVE	300000000	
ng:					Total Labor-AT&T	7,872.48
ontract						
			To	tal Engln	eering-Contract	
	Performed engineering process that Involved the selection or					-
	Implementation of design materials and methods for constructing local loop facilities. Prepared cost estimate for this project. Attended					
T&T	representation and comment of the project. Printing					
&T	TXDOT meetings and numerous field visits. Prepared engineering	22.00		77.00	The state of the s	
&T	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.	32.00	To	77.85	2,491.04 eering-AT&T	2 401 04
	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.		То		eering-AT&T	2,491.04
	TXDOT meetings and numerous field visits. Prepared engineering	32.00 230.75	То			
Labor/Engineering Benefit Loading	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.		То		eering-AT&T	2,491.04 4,854.01
T&T Labor/Engineering Benefit Loading r and Miscellaneous Expense:	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.		То		eering-AT&T	

CTRMA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5837121 CRIS # 660-07U-0672-127 CWOTS # 453T06

岩洞 南京市东南部市州北京市场。由市长河、南南市州市场	And The Property of Description of Street and Andrews	A Hours & Spinishting & Patana Carana A	WATER CONTRACTOR OF THE PARTY O	Mark and the second
Other Expense	See Cost Description	The state of the s	245.96	THE LOCAL PROPERTY OF
Exempt Material	See Cost Description		2,101.69	
Provisioning Expense	See Cost Description		1,324.71	
Vendor Other SOFTWARE SOLUTIONS UNLIMITED INC -TWARE SOLUTIONS UNLIMITED INC	Freight Charges (See attached Involces)	Total Vendor Other Total Minor and Miscellaneous Exp	0.51 2.19 167.76 276.37 0.23 215.27	4,958.30
100 Y		rotal minor and miscellaneous Ex	Jense	4,950.30
orporate Overhead Loadings (direct & indirect AT&T labor = \$10,198.50)	See Cost Description	10,198.50 44.0950%	4,497.03	4.00000
			·	4,497.03
oss Construction Cost:				43,584.90
ant Betterment Credit: x Betterment Ratio of 0%		-		
Ivage Credit:				
preclation Credit:				
t C truction Cost: .allo of 100,0000%			TOTAL	43,584.90 100.0000%
			TOTAL	43,584.90

'elco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT& bor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

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Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Ainor and Miscellaneous Expense:

Exempt Material

exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, polts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

orporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.

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60505135 DYNA 50.00 5917693	LANCASTER TX US 2513	2991 GHOLSON RD TX US 76704				
** *- ***	S0521E220XY425945C 58	37121	* * * * * * * * * * * *		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0/449
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IANCASTER TX US 75134 WACO		TX US 76704				
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1325 CORTIELL RD	2901 GHOLSON RD					96/50/50
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805215220XY425945C 5837121				***************************************		0/449
-	MACCO-GHOLSON RD-CABLE	-CABLE 1	o	ū		05/05/06 121
1 425 CORNELL RD	2901 GHOLSON RD					90/50/50
LANCASTER TX US 75134 WACO		TX US 76704				
S0521F730XF125944C 5837121	121					0/443
M	WACO-GHOLSON RD-CABLE	-CABLE 1	c	0		121 90/50/50
1325 CORNELL RD 2	2901 GHOLSON RD					90/50/50
LAUCASTER TE US 75134 WACO		TX US 76704				
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Software Solutions United, Inc - LONG FORMAT GL DETAIL WITH IOC EXTC QL PO 20 SEP 06 Fage 1 For SBC Batch# SBC BATCH NBR*N580484GL CODE1=...5837121... SBC. 3 BILLS..... SHIPPER NAME..... RECIPIENT NAME..... SVS PCS WT... COMOD. CLASS LADING DESCRIPTION..... FR AMOUNT. SHIP DT MISC ACCOUNTW.... SHIPPER COMPANY..... RECIPIENT COMPANY.... OP. PAID.... DSC RECV DT INVOICEM..... SHIPPER ADDRESS..... RECIPIENT ADDRESS..... CCD RECV TM CARRIER CODE. SHIPPER CITY ST ZIP ... RECIPIENT CITY ST ZIP. EX SAVED..... DIM/BNDL TRANSH RECIPIENT POD SIGNATUR VOL/MI Start of Carrier SOFTWARE SOLUTIONS UNLTD INC 580481207 1 48D S0S21E220-XY4259-45C-5837121_ Start Gl. Into F# 17 M55015 SSI BATCH PROCESSING F 5.51 \$0.51 0 05/25/06 121 SRC SOFTWARE SOLUTIONS \$0.51 01 M59015 10250 SW GREENBURG RD SSUIT IVERTAND OR US 97223 US 50.00 5950600 . S0S01E330XY405945C5837101 End-GL-Into I 480_808218220 XY4259-45C-5837121 Nbr-Waybills = 1 AMOUNT-PAID = \$0.51 AMOUNT-SAVED = \$0.00 SCETWARE SCLUTTONS UNLTD INC Nor-Waybills = 1 AMOUNT-PAID = SD.51 AMOUNT-SAVED = SD.00 I be an all a more than a large a constant and a co *** Total Bills - 1 TOTAL PAID - \$0.51 TOTAL-SAVED - \$0.00

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VIEW INVOICE ITEM ACCOUNTING ACC 09/21/2006 - 08:55

- -2 EDI061360840/1

Vendor Req # 0916101 M07396

Account RCC Geo Lc Co cd UT Nmbr CPR PLC Bill to Zip 45C S0S21E220 XY4259 SWBT 5837121 787533216

Asset Loc

ChrgCd Prodct Cd: Exp Cat: EXTC: 520 MIC: 4DU000000N Init Code: Amt: 4195.80

... END

ite: 9/21/2006 Time: 8:55.37 AM

ACAI0007-Please continue processing. View Invoice/Item Detail 09/21/2006 - 08:55 ı)9 Inv Nmbr: 109655 Batch #: EDI061360840 A/P Type: F Pay Amt: 4195.80 Pay Date: 07/03/06 Check #: 1411293 Disc Amt: Inv Ttl: 4195.80 Image ID: 0.00 Vndr Cde: 0916101 Remit Nm: DIAMOND P ENTERPRISES Discount: 0.00 Term Dys: 045 Due Dt: Inv Date: 05 15 06 Tran Amt: 0.00 0.00 Recv Dt: Adj Tran: Recv Dt: 05 16 06 Tax Amt: 0.00 Adj Tax: Inv Stat: 2 Jrnl Stat: S Bill Cd: S FB Rcv: N Hold St: Ord Type: M Ord Class: N Dt sent to AP: 05/17/2006 RCC Cmpy: SWBT PO Nmbr: 004476FP 0001 Req Num: M07396 Req Seq: 0002 Inv Itm St: 5 Emg Chk: N PO Desc: CONDUIT TYPE C 4IN X 20FT Vndr Acct: Dol Adj: Zip: 78753 PLC: 34167 Recd Td: 0.00 Qty Td: 3,780.00 Exp Code: 0031 BO Typ: Qty Ord Qty Inv Prc Mult Prc Mult Unit Unit Cst Ext Cst 3780.00 3780.00 1.11 Hdr Msg: N FF Msg: N SS Codes: N Resolution: N ASI Acctg: N Subln: N Itm Msg: Y FF Msg: Y SS Codes: N Resolution: N Oth Acctg: Y ...MORE... 4195.80 <Adl Inv Ms> <Adl Inv FF> <Adl Inv SS> <Hr Resolve> <ASI ACCTG> <Subln> <Adl Itm Ms> <Adl Itm FF> <Adl Itm SS> <Im Resolve> <AOC ACCTG>



Invoice

www.oldcastleprecast.com

1900 Rilling Road San Antonio, TX 78214

Phone: 210-923-4523 Fax: 210-921-0473

Remit To: Oldcastle Precast Inc.

File # 72477-262 P. O. Box 60000

San Francisco, CA 94160-2477

Sold To: Southwestern Bell Tel Co.

Capri Payment Center

PO Box 66794

Saint Louis, MO 63166

Ship To: 005069WF/M54583/5837121 11220 JOSEPH CLAYTON

Austin, TX 78753

Picking list(s): SP018471

Reference: 005069WF/M54583/5837121

Tax Exempt No. : 3-01137-1343-9

1	Invoice No.	D-4-		102000000		
	262005952	Date 10/25/2006	Customer No. 001353	SO No. S002759	PO No. 005069WF	F.O.B. FOB Job Site
						LOD JOD SITE

202000902 10/25/2006	00135	3 500	02759	005069WF		FOB Job Si
Group: 3 Order Qty Description 1.00 Delivery (non taxable)		Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv \$
Group: LINE 1	1.00	0.00	0.00	440.26 440.26	0.00	440.26 440.26
Order Qty Description 6.00 Collar 40" X 9" AT&T Group Total:	Shipped 6.00	Remaining 0.00	Prev Inv 0.00	Unit Price 125.44 125.44	Prev Inv \$ 0.00 0.00	Current inv \$ 752.64 752.64
Group: LINE 2 Order Qty Description 2.00 Collar 40" X 3" AT&T Group Total:	Shipped 2.00	Remaining 0.00	Prev Inv 0.00	Unit Price 49.98 49.98	Prev Inv \$ 0.00 0.00	Current Inv \$ 99.98 99.96

TOTAL AMOUNT DUE BY 11/24/2006 US

1,292.86

num 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, lock charges for labor, other expenses.

The articles and/or services powered by this invoice were produced in compliance with the Federal Labor Standards Act of 1935, as amended. ine Customer Agrees:

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE 2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (16% PER ANNUM) ON ANY PAST DUE AMOUNT

3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

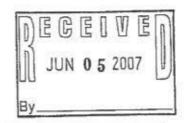
Software Solutions Unitd, In OB MAY 07 Page 1	c - LONG-FORMAT GL DETAIL WI	TH IOC_EXTC_GL_PO			
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INVOICE# SHIPPER ADDRESS			R	ECV_TM	
CARRIER CODE, SHIPPER CITY S'	T MIP RECIPIENT CITY ST Z	P. EX	D	IM/BNDL	
TRANS#	RECIPIENT POD SIGNAT	TUR VOL/MI			
Start-Of-Carrier DYNAMEX DED:	ICATED FLEET SUCS				
			603351301		
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SWALLTON	E. SHIPPER CITY ST ZIP PECIPIEN					DIM/DUDL
TRANSH	RECIPIEN	T POD SIGNATUR	VOL/MI			
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· · · · · · Fetal	I-Nills - 1 TCTAL PAID - \$0.23	TOTAL GAVED	- 60 00	*************	********************	
A. 118 PROFESSOR	#444-E1#FF4:27#96:71#AEA########	*************	- 40.00		*******************	



BILLING INVOICE

[CUSTOMER COPY]



CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770

AUSTIN, TX. 78720

DATE CRIS BILL NUMBER PROJECT# CWOTS#

5/31/2007 660-07U-1568-127 5821813 454T06

DESCRIPTION OF SERVICES PERFORMED:

RELOCATE AT&T FACILITIES at US 183A - LOBO STREET. PROJECT ID 183-A_UAA_SBC-06

DETAIL OF CHARGES:	
Engineering and Construction Charges	\$ 2,182.17
Depreciation Credit Salvage Credit Plant Betterment	\$ \$ •
Net Charges	\$ 2,182.17
Total Cost of Services Performed	\$ 2,182.17
Less: Previous Billings/Payments	\$
Total Amount Due	\$ 2,182.17

[CUSTOMER COPY]

For questions pertaining to this invoice, please call our Business Office at 1-888-827-3237

Vendor No.			Batch No.		
Pay Type		Company No.		Che	ck Handle
Cost Center			Amount		SBLDG/Asset#
318815	1436	860011	2182.1	17	
Explanation	RELOC	TE ATE	7/10	BO	157.
Reviewed 2		6/5	Approved		0
	RG	15		(



BILLING INVOICE

[RETURN PAGE]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720 DATE CRIS BILL NUMBER PROJECT #

CWOTS#

5/31/2007 660-07U-1568-127 5821813 454T06

DESCRIPTION OF SERVICES PERFORMED:

RELOCATE AT&T FACILITIES at US 183A - LOBO STREET. PROJECT ID 183-A_UAA_SBC-06

	The second name of the second na		
DETAIL OF CHARGES:			
Engineering and Construction Charges	\$	2,182.17	
Credits:			
Depreciation Credit	\$	(HC)	
Salvage Credit Plant Betterment	\$ \$ \$		
Net Charges	\$	2,182.17	
Total Cost of Services Performed	\$	2,182.17	
Less: Previous Billings/Payments	\$		
Total Amount Due	\$	2,182.17	

Make checks payable to AT&T

Please return this page with your payment to:

P.O. Box 650516 Dallas, TX 75265-0516

CTRMA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 5821813 CWOTS # 454T06 CRIS # 660-07U-1568-127

New Material		1920
Labor - Contract		70.00
Labor - AT&T		329.55
Engineering - Contract		023.00
Engineering -AT&T		747.05
AT&T Labor/Engineering Benefit Loading		486.18
Minor and Miscellaneous Expense:		77.26
Corporate Overhead Loadings		472.13
Gross Construction Cost	-	2,182.17
Depreciation Credit		_
Salvage Credit		2
Plan Betterment Credit		
Net Construction Cost		2,182.17
Net Construction Cost x Ratio of 100.00% Less Previous Payments		2,182.17
ANTENNELATET TO LATE CONTROL	Total	2,182.17

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643

CTRMA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5821813 CRIS # 660-07U-1568-127 CWOTS # 454T06

See Cost Description Rearrangements See Cost Description Total Labor-AT&T See Cost Description Total Labor-AT&T See Cost Description Total Labor-AT&T See Cost Description Total Engineering-Contract Performed engineering process that involved the selection or implementation of design materials and methods for constructing local loop facilities. Prepared cost estimate for this project. Attended TACOTI meetings and functions like visits. Propared engineering Sen See Cost Description Total Engineering-Contract Total Engineering-		Description	Hours/elifou	antifut Margata an	1 Amo	(A) 100 (A) 1	NESTAL DESIGNATION
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See attached invoices HUMANO GROUP LLC HUMANO GROUP LLC HUMANO GROUP LLC See attached invoices See attached in			Tota	al Vendor Materials			
Contract: HUMANO GROUP LLC See attached invoices Total Labor-Contract 7 AT&T Rearrangements Telco Splicing Labor for Rearranging Pairs 8.25 Total Labor-AT&T 32 Total Labor-AT&T 32 Total Labor-AT&T 32 Total Engineering-Contract Total Engineering-Contract Performed engineering process that invoiced the selection or implementation of design materials and methods for constructing local loop facilities. Prepared engineering Note prints and schematics from statches. Total Engineering-AT&T 74 Tabor/Engineering Benefit Loading See Cost Description 16.25 485.18 480 480 Total Engineering-AT&T 74 At Labor/Engineering Benefit Loading See Cost Description	22.20						
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CTRMA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5821813 CRIS # 660-07U-1568-127 CWOTS # 454T06

Vendor Other	Freight Charges (See attached Invoices)				
		Total Vendor Other Total Minor and Mis	cellaneous Expense	•	77.26
orporate Overhead Loadings (direct & indirect AT&T labor = \$1,070.72)	See Cost Description	1,070.72 44.0950	0%	472.13	(<u> </u>
					472.13
oss Construction Cost:					2,182.17
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lvage Credit:				-	
40 TO THE SEA THE CAPE TO SEA			X 300		-
preclation Credit:					
					-
t Construction Cost: x Ratio of 100.0000%					2,182.17 100.0000%
			Т	OTAL	2,182.17

COST Description

'elco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

T&, _abor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroil tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

finor and Miscellaneous Expense:

Exempt Material

Exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, bolts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

Corporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.

SW

Invoice Date: 10/18/06 Sent For Payment: 12/07/06 Supplier: 2659SW HUMANO GRC

PO Box:

LLC Address: 5959 action:

GATEWAY WEST, SUITE 218 Street:

EL PASO State: TX Zip: 79925

Net Disc: 0.00% in days 45 Unit Price %: Request Type: LUMP SUM

00

City:

nt Type: PARTIAL

.ce Remarks: CONTRACT LABOR FROM 8-21 TO 8-25 - -

TOTAL HOURS WORKED 152 BRUCE FINCH

FRED FORD

BENFORD THURMAN

RICHARD WHITE

Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total	
INSP	5876981	XY4255	S0S21E200	SC	35.00	DOLLAR	1.00	35.00	
INSP	5959607	XY4259	S0S21E200	845C	35.00	DOLLAR	1.00	35.00	
INSP	5915488	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00	
INSP	5951643	XY4255	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	
INSP	5961057	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00	
INSP .	5940296	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00	
INSP	5861847	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00	
INSP	5914860	XY4259	S0S21E200	45M	35.00	DOLLAR	1.00	35.00	
INSP	5885462	XY4259	S0S21E200	845C	35.00	DOLLAR	1.00	35.00	
INSP	5932685	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00	
INS	5914659	XY4267	S0S21E200	645C	70.00	DOLLAR	1.00	70.00	
INSP	5948288	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00	
INSP	5866921	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00	
INSP	5861264	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00	
INSP	5861272	XY4259	S0S21E200	645C	35.00	DOLLAR	1.00	35.00	
INSP	5778648	XY4259	S0S21E200	4SC	35.00	DOLLAR	1.00	35.00	
INSP	5870714	XY4259	S0S21E200	45C	52.50	DOLLAR	1.00	52.50	
INSP	5906127	XY4259	S0S21E200	845C	52.50	DOLLAR	1.00	52.50	
INSP	5872642	XY4259	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	
INSP	5912156	XY4259	S0S21E200	22X	35.00	DOLLAR	1.00	35.00	
INSP	5911090	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00	
NSP	5860137	XY4778	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	
NSP	5922296	XY4267	S0S21E200	45C	170.00	DOLLAR	1.00	70.00	
NSP	5941824	XY4778	S0S21E200	622M	35.00	DOLLAR	1.00	35.00	
NSP	5821813	XY4259	S0S21E200	45M	35.00	DOLLAR	1.00	35.00	
NSP	5946865	XY7321	S0S21E200	22C	105.00	DOLLAR	1.00	105.00	
NSP _	5665028	XY7285	S0S21E200	45M	35.00	DOLLAR	1.00	35.00	
NSP	5834283	XY7285	S0521E200	22C	35.00	DOLLAR	1.00	35,00	

. 140 5	226202	U A1727	2 S0S21E20	0 i 45C	35.00	DOLLAR	1.00	:35.00
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INSP	596118	0 XY738	SOS21E20	0 220	105.00	S		105.00
INSP	591727	3 XY4472	S0521E20	0 22X	35.00	'S DOLLAR	11.00	,35.00
IN.	596290	9 XY4472	 S0S21E20	22X	35.00	DOLLAR	1.00	35.00
INSP	569024	2 XY4472	S0S21E20	0.10	70.00	S	1	70.00
INSP	567346	7 XY4472	SOS21E20	lic	35.00	S		35.00
INSP	572841	7 XY4472	 S0S21E200	1,10	8.75	S	1	8.75
INSP	568143	2 XY4472	S0S21E200	110	70.00	S	100	70.00
INSP	576702	7 XY4451	S0S21E200	2M	35.00	S	İ	I.
INSP	5953270	XY7243	S0S21E200	1 1645C	1	S	000000000	35.00
INSP	1	1	50S21E200		35.00	S		35.00
INSP	E	XY7321		!	35.00	S	Distriction of	35.00
INSP	1		S0S21E200	1000000		DOLLAR		35.00
INSP		S	S0S21E200		35.00	DOLLAR		35.00
INSP	. 15	XY4251		1	35.00	DOLLAR	100.000.000	35.00
INSP			S0S21E200		78.75	DOLLAR		78.75
INSP		1	S0S21E200	1	135.00	DOLLAR	1.00	35.00
NSP			1		26.25	DOLLAR	1.00	26.25
NS.	10.7		S0S21E200	1	35.00	DOLLAR		35.00
NSP			S0S21E200		175.00	DOLLAR	1.00	175.00
	1	1	S0S21E200	100000	70.00	DOLLAR	1.00	70.00
NSP	1		S0S21E200		70.00	DOLLAR	1.00	70.00
NSP		1 1	S0S21E200		26.25	DOLLAR	1.00	26.25
NSP		i	S0S21E200		43.75	DOLLAR	1.00	43.75
NSP		1	S0S21E200		17.50	DOLLAR	1.00	17.50
NSP			S0S21E200		52.50	DOLLAR	1.00	52.50
NSP	No.		S0S21E200		35.00	DOLLAR	1.00	35.00
NSP	5947644	XY4251	S0S21E200	845C	26.25	DOLLAR	1.00	26.25
NSP	5883258	XY4251	S0S21E200	845C	43.75	DOLLAR	00	43.75
NSP	5919945	XY4251	S0S21E200	845C	35.00	DOLLAR 1	00	35.00
NSP	5937134	XY4251	S0S21E200,	85C	17.50	DOLLAR 1	.00	17.50
ISP	5597762	XY4259	S0S21E200	85C	35.00	DOLLAR 1	.00	35.00
ISP	5883258	XY4251!	S0S21E200	845C	35.00	DOLLAR 1	.00	35.00
ISP	5490179	XY4345 1	30521E200	845C	70.00	S DOLLAR 1	.00	70.00
ISP	5526776	XY4451 1	0521E200	ıx	26.25	S DOLLAR 1	.00	126.25
NSP	5699525	XY4836 S	0521E200	LX .	26.25	S DOLLAR 1	.00	26.25
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INSP	5730044	XY4451	S0S21F -	1X	26.25	DOLLAR 1.00	6.25	
INSP	5915488	XY4255	S0S21E200	220	35.00	DOLLAR, 1.00	35.00	
INSP	5951643	XY4255	S0S21E200	45C	70.00	S DOLLAR, 1.00	70.00	
17	5961057	XY4259	S0S21E200	8450	70.00	S DOLLAR 1.00	70.00	
INSP	5876981	XY4255	S0S21E200	,sc	35.00	DOLLAR 1.00	35.00	
INSP	5959607	XY4259	S0S21E200	8220	35.00	S DOLLAR 1.00	35.00	
INSP	5940296	XY4259	S0S21E200	45C	35.00	S DOLLAR 1.00	1	
INSP	4	1	S0S21E200	Parage -	35.00	s	35.00	
INSP	1		S0\$21E200			DOLLAR 1.00	35.00	
INSP	1	1	S0S21E200	100000	35.00	DOLLAR 1.00	35.00	
INSP	1				35.00	DOLLAR 1.00	35.00	
	1		S0S21E200	i i	35.00	DOLLAR 1.00	35.00	
INSP	I was a second		S0S21E200	E	70.00	DOLLAR 1.00	70.00	
INSP	9.		S0S21E200		70.00	DOLLAR 1.00	70.00	
INSP	5866921	XY4259	S0S21E200	45C	35.00	DOLLAR 1.00	35.00	
INSP	5861264	XY4259	S0S21E200	45C	35.00	DOLLAR 1.00	35.00	
INSP	5861272	XY4259	S0521E200	645C	35.00	DOLLAR 1.00	35.00	
INSP	5778648	XY4259	S0S21E200	45C	35.00	DOLLAR 1.00	35.00	
NSP	5870714	XY4259	S0S21E200	45C	52.50	DOLLAR 1.00	152.50	
NS.	5906127	XY4259	S0S21E200	845C	52.50	DOLLAR 1.00	52.50	
NSP	5872642	XY4259	S0S21E200	45C	70.00	DOLLAR 1.00	70.00	
NSP	5912156	XY4259	S0521E200	22X	35.00	S DOLLAR 1.00	35.00	
NSP	5911090	XY4259	S0S21E200:	845C	170.00	S DOLLAR:1.00		
NSP	5860137	XY4778	SOS21E200	45C	70.00	DOLLAR 1.00	70.00	
NSP	1 1	- 1	0S21E200		70.00	S	70.00	
NSP	A construction of the	1	30S21E200			DOLLAR 1.00	70.00	
NSP	9	1	0S21E200		35.00	DOLLAR 1.00	35.00	1
NSP	1				35.00	DOLLAR 1.00	35.00	1
NSP	1	- 1	0S21E200	27 18 17 F. 18 17 17	35.00	DOLLAR 1.00	35.00	1
SARRES	1		0S21E200		35.00	DOLLAR 1.00	35.00	1
NSP	1	133	0S21E200 1		70.00	DOLLAR 1.00	70.00	1
NSP	E.	- 1	0521E200	1	70.00	DOLLAR 1.00	70.00	4
ISP	11 Y.S.		0S21E200 ₁ 2	Uncon I	35.00	DOLLAR 1.00	35.00	
ISP	5767027 X	Y4451 S	0S21E200 2	М	131.25	DOLLAR 1.00	131.25	1
ISP	5867424 X	Y7247 S	0S21E200 8	45C	52.50	DOLLAR 1.00	52.50	ŀ
ISP .	5953270 X	Y7243 S	0521E200 5	45C	35.00	DOLLAR 1.00	35.00	1
ISP	5977805 X	¥7398 S	0S21E200 4	м	17.50	DOLLAR 1.00	17.50	į.
ISP	5814597 X	Y4259 S	S21E200 4	5C	26.25	S DOLLAR 1.00	26.25	10

1.65

PHOE	302541	1,XX4259	9,S0S21E200	145C	43.75	DOLLAR	1.00	43.75	
INSP	5817917	XY4259	S0S21.	845C	17.50	.s DOLLAR	1.00	117.50	
INSP	5817916	XY4259	S0S21E200	450	17.50	S	1	17.50	
INSP	5838222	XY4259	S0S21E200	845C	17.50	S DOLLAR	83	17.50	
IN	5817153	XY4259	50S21E200	845C	17.50	S DOLLAR	Maria and	17.50	
INSP	5820289	XY4259	S0S21E200	45C	17.50	S		Establish	
INSP	5820264	XY4259	S0S21E200	45C	117.50	S		17.50	
INSP			S0S21E200	1	17.50	S		117.50	
INSP		1	I I	1		DOLLAR	PRODUCED STATE	17.50	
INSP			S0S21E200	1	17.50	DOLLAR		17.50	
INSP	3	1	į.	N - 20	35.00	DOLLAR	1.00	35.00	
INSP			S0S21E200	85C	17.50	DOLLAR	1.00	17.50	- 1
			S0S21E200	1M	17.50	DOLLAR	1.00	17.50	
INSP			S0S21E200		26.25	DOLLAR	1.00	26.25	-
INSP	1		S0S21E200	45C	17.50	DOLLAR	1.00	17.50	
INSP	5847072	XY4258	S0S21E200	845C	35.00	DOLLAR	1.00	35.00	i
INSP	5885357	XY4258	S0S21E200	845C	35.00	DOLLAR	1.00	35.00	1
INSP	5951237	XY4255	S0S21E200	10	70.00	DOLLAR	1.00	70.00	1
INSP	5863720	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00	1
INSP	5730044	XY4451	S0S21E200	1X	43.75	S DOLLAR	1.00	43.75	-

Invoice Total: 5,320.00

(A)ccept

(Q)uit

Start Date: 07/17/06 00:00 Supplier: 2659SW HUMANO GROT

Coordinator: WAYNE WEAVER

Complete Date: 10/17/06 00:00

Phone: 915-1 6500 Phone: 512-8/U-3245

Net discount 0 % in 45 days. Evaluation Required?

Job Number 'Geo Loc Bid Area

Start Date | Completion Date | Permit Number

949357 XY4836 ECW01 07/17/06 00:00 10/17/06 00:00 3: BID OPENS AT 10:00 AM (CST) ON 10/10/06.

**DISTRIBUTE TOTAL BID AMOUNT PER LINE ITEM USING THE PERCENTAGES INDICATED BELOW. **

THIS WORK REQUEST IS A CONTINUATION OF EXISTING PO#00209903. PO#00209903 HAS REACHED THE MAXIMUM DATA INPUT ALLOWED IN THE ADVANCED CONTRACT ADMINISTRATION (ACAS) DATABASE. AS A RESULT, A NEW PURCHASE ORDER IS BEING ISSUED TO ALLOW CONTINUATION OF WORK REPORTING AND INVOICING. PLEASE INPUT YOUR QUOTE OF \$5,320.00 BY 10:00 AM (CST) ON 10/10/06. THE ORIGINAL SCOPE OF THE CONTRACT REMAINS THE SAME AS FOLLOWS.

SCOPE OF WORK:

PROVIDE FOUR (4) QUALIFIED AND APPROVED INDIVIDUALS TO PERFORM FIELD INSPECTIONS OF COMMUNICATIONS FACILITY PLACEMENT, FACILITY REARRANGEMENT AND/OR ANY ASSOCIATED CONSTRUCTION WORK FOR A TOTAL OF 2112 HOURS (66 WORK DAYS PER INDIVIDUAL) IN THE ECW01 BID ZONE. THE INDIVIDUALS DESIGNATED TO PERFORM THIS WORK WILL HAVE TO BE APPROVED BY AT&T MANAGEMENT PRIOR TO THIS CONTRACT TAKING AFFECT. THE CONTRACT WILL NOT BE APPROBATED WITHOUT AT&T'S APPROVAL OF THE INDIVIDUALS YOU ASSIGN TO THESE JOB DUTIES.

JOB DUTIES INCLUDE PRE-SURVEYING CONSTRUCTION PACKAGES, JOINT USE MEMOS, ASSISTING WITH DATA PREPARATION AND JOB DOCUMENTATION. DUTIES WILL ALSO INCLUDE MEETINGS WITH BUT NOT LIMITED TO ATET PERSONNEL, GOVERNMENT AGENCIES, UTILITY REPRESENTATIVES AND CONSTRUCTION SUPPLIERS. THESE INDIVIDUALS MUST HAVE AN UNDERSTANDING OF OUTSIDE PLANT DESIGN PRINCIPLES, PRINT READING, WORK ORDER PROCEDURES, TELEPHONE INDUSTRY STANDARDS, NATIONAL ELECTRIC CODE, AND AT&T PRACTICES. THESE INDIVIDUALS MUST HAVE A THOROUGH UNDERSTANDING OF CITY, COUNTY, STATE AND FEDERAL GOVERNING AGENCIES. THESE INDIVIDUALS MUST POSSESS A FUNCTIONAL KNOWLEDGE OF PC APPLICATIONS (I.E. ACAS, JMOS) AND COMPUTED AIDED DRAFTING/RECORD SYSTEMS (I.E. OPTI, VOLOVIEW).

TOOLS, TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE PAID BY THE SUPPLIER NOT AT&T.

THESE INSPECTORS WILL BE REQUIRED TO WORK EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK. NO PREMIUM HOURS WILL BE PAID. THE AT&T REPRESENTATIVE WILL DESIGNATE THE HOURS OF WORK AND THE REPORTING LOCATION. THESE INSPECTORS WILL PROVIDE THE ATET REPRESENTATIVE A DAILY TIME SHEET DOCUMENTING THE PROJECT NUMBER AND THE START AND STOP TIME. TIME WILL BE CHARGED TO THE INDIVIDUAL WORK ORDERS (DARE PROJECTS) AND NOT THE BULK DARE PROJECT ASSIGNED ON THE ORIGINAL ACAS P.O. THESE CHARGES SHOULD BE SUBMITTED FOR APPROVAL BY THE SUPPLIER VIA ACAS CHANGE ORDERS.

THESE INSPECTORS WILL BE REQUIRED TO HAVE A CELLULAR TELEPHONE. MEASURING WHEEL AND MINOR HAND TOOLS. ALL COSTS INCLUDING TOOLS. TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE INCLUDED IN YOUR BID PRICE.

WHILE PERFORMING WORK FOR AT&T, SUPPLIERS ARE PERCEIVED TO BE REPRESENTATIVES OF AT&T BY THE PUBLIC. SUPPLIERS SHALL MAINTAIN GOOD PUBLIC RELATIONS IN CONTACT WITH THE PUBLIC AND WITH EMPLOYEES OF AT&T. THE SUPPLIER WILL ALWAYS REPRESENT THEMSELVES AS A SUPPLIER/ CONTRACTOR FOR AT&T INCLUDING IDENTIFYING THEMSELVES AS SUCH IN PERON, IN ANSWERING THE TELEPHONE AND ON ANSWERING DEVICES. THIS INCLUDES NOT WEARING ATLT BRANDED CLOTHING WHILE PERFORMING WORK FOR AT&T. ALL SUPPLIER EMPLOYEES ARE REQUIRED TO WEAR A PICTURE ID WHICH DISPLAYS THEIR PERSONAL NAME AND COMPANY NAME. ALL SUPPLIER VEHICLES ARE REQUIRED TO HAVE A MAGNETIC SIGN OR SIGN

- --- --- --- --- monn.

THESE CONTRACTORS ARE .PECTED TO PERFORM THEIR WORK DURING NORMAL WORK DAY HOURS AS ESTABLISHED BY THE AT&T MANAGER FOR EACH RESPECTIVE UNIT. NORMALLY THIS WILL BE 7:30AM TO 4:30PM. EXCEPTIONS OR VARIATIONS MUST BE APPROVED BY THE RESPONSIBLE MANAGER. AS STATED ABOVE, NO PREMIUM HOURS WILL BE AUTHORIZED AND DAILY TIME SHEETS AS WELL AS DAILY ITINERARIES ARE DUE TO THE MANAGER EACH MORNING.

******************************* *** BID WILL NOT BE ACCEPTED UNLESS YOUR DOLLARS ARE *** *** SPREAD CORRECTLY USING THE PERCENTAGES INDICATED *** *** BELOW FOR EACH LINE ITEM IN YOUR BID. ********* ****************

* DISTRIBUTION INSP F5500 = 100%

Crossroads:

Loc: VARIOUS - SEE SCOPE OF WORK

City: VARIOUS - SEE SCOPE OF WORK County: VARIOUS - SEE SCOPE OF WORK

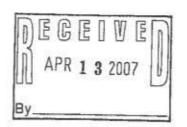
Item	Description	UOM	Quantity	FRC	Bid Amount	ND NDI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	5,320.00	

Total Bid Amount:

5,320.00

This Order is submitted pursuant to SBC Agreement No. 2659SW, the terms of which are incorporated as if set forth fully herein.





BILLING INVOICE

[CUSTOMER COPY]

CTRMA - HILL COUNTRY CONT. ATTN: ACCT PAY-JENNIFER HINKLE 715 DISCOVERY BLVD. SUITE 311 CEDAR PARK TX 78613

DATE CRIS BILL NUMBER PROJECT# CWOTS#

2/26/2007 660-07U-5261-057 5867990 452T06

DESCRIPTION OF SERVICES PERFORMED:

US 183 A HIGHWAY PROJECT-EAST NEW HOPE DRIVE. COST TO RELOCATE SBC FACILITIES. PROJECT ID 183-A_UAA_SBC-07.

DETAIL OF CHARGES:	
Engineering and Construction Charges	\$ 22,299.09
Depreciation Credit Salvage Credit Plant Betterment	\$ - \$ - \$
Net Charges	\$ 22,299.09
Total Cost of Services Performed	\$ 22,299.09
Less: Previous Billings/Payments	\$ -
Total Amount Due	\$ 22,299.09

[CUSTOMER COPY]

For questions pertaining to this invoice, please call our Business Office at 1-888-827-3237

Рау Туре		Company No.			Check Handle		
Cost Center	Cost Type	SGD 011	22299		COL DOIA		
		ATE SB					



BILLING INVOICE

[RETURN PAGE]

[RE.]	URIV PAGE		
CTRMA - HILL COUNTRY CONT. ATTN: ACCT PAY-JENNIFER HINKLE 715 DISCOVERY BLVD. SUITE 311 CEDAR PARK TX 78613	CR PR	TE IS BILL NUMBER OJECT # OTS #	2/26/200 660-07U-5261-05 586799 452T0
DESCRIPTION OF SERVICES PERFORMED:			
US 183 A HIGHWAY PROJECT-EAST NEW HOPE DE PROJECT ID 183-A_UAA_SBC-07.	RIVE. COST TO RELO	CATE SBC FACILIT	IES.
DETAIL OF CHARGES:			
Engineering and Construction Charges	. \$	22,299.09	
Credits:			
Depreciation Credit Salvage Credit	\$		
Plant Betterment	\$	-	
Net Charges	_\$_	22,299.09	
Total Cost of Services Performed	\$	22,299.09	
Less: Previous Billings/Payments			

P.O. Box 650516 Dallas, TX 75265-0516

CTRMA-HILL COUNTRY CONT. Summary of Charges

AT&T Project No. 5867990 CWOTS # 452T06 CRIS # 660-07U-5261-057

New Material		3,986.35
Labor - Contract		4,392.50
Labor - AT&T		3,865.71
Engineering - Contract		0,000.77
Engineering -AT&T		2,491.04
AT&T Labor/Engineering Benefit Loading		1073 (S. 1220) (S. 1220)
Minor and Miscellaneous Expense:		3,032.76
Corporate Overhead Loadings		1,776.72
Gross Construction Cost		2,754,01 22,299.09
Depreciation Credit		
Salvage Credit		
Plan Betterment Credit		
Net Construction Cost		22,299.09
Net Construction Cost x Ratio of 100.00%		22,299.09
Less Previous Payments		22,230.03
mennesternisten er anne state in state (1954 etc.) - 🗷 1994 (1954 - 1954 etc.)	Total	22,299.09

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643

AT&T Project No. 5867990 CRIS # 660-07U-5261-057 CWOTS # 452T06

Page 1 of 2

	PittopolCa	I Display I Go mile I	Race III	
New Materials:	and the second s	STREET, STREET	water that the family of the state of the	的证明的证明的证明的
AT&T Material/Equipment:				
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	160.00	246.10	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	575.00	3,363.69	
Tele PUC-Underground Cable-Non-Metallic	See Cost Description	900.00	376.56	
Vendor Materials				
Verteel Materials				
			Total New Materials	3,986.35
indor Materials:				
		Tetal Manda - 88		
		Total Vendor Ma	alerials	
Labor:				
Contract:				
Housley Communications LTD			200.00	
Housley Communications LTD			550.00	
Housley Communications LTD			640.00	
Housley Communications LTD			720.00	
Housley Communications LTD Housley Communications LTD			742.50	
Humano Group LLC			1,400.00	
riamano Group ELO			140.00	
			Total Labor-Contract	4,392.50
				1,000
AT&T	See Cost Description			
Installation	Telco Splicing Labor for removal of Existing Material	86.75	2 005 74	
		00.70	3,865.71	
Engineering:			Total Labor-AT&T	3,865.71
ontract			7.	
		Tot	al Engineering-Contract	
		5.73		
	Performed engineering process that involved the selection or			
AT&T	implementation of design materials and methods for constructing local loop facilities. Prepared cost estimate for this project. Attended			
	TXDOT meetings and numerous field visits. Prepared engineering			
	work prints and schematics from skelches.	32.00	77.85 2,491.04	
			al Engineering-AT&T	2 404 04
AT&T Labor/Engineering Benefit Loading	See Cost Description			2,491.04
ginering benefit Educing	See Cost Description	118.75	3,032.76	
	E-1			3,032.76
Minor and Miscellaneous Expense:				
Motor Vehicle	Sen Cost Description		274.96	
Other Expense	S C D V		217.00	
	See Cost Description		106.44	
				Dece 4 of B

CTRMA-hill COUNTRY CONT. Breakdown of Charges

AT&T Project No. 5867990 CRIS # 660-07U-5261-057 CWOTS # 452T06

	Devilate in a section of the Control	L. J. Rouel J. Comule J. Farry	Amound was a class	原本下的 自身。而是19
Exempt Material	See Cost Description		1,021.35	
Provisioning Expense	See Cost Description		373.97	
Vendor Other	Freight Charges (See attached Involces)			
/ proto Overhead Landings		Total Minor and Miscellaneous E	xpense	1,776.72
' orate Overhead Loadings (direct & indirect AT&T labor = \$6,245.64)	See Cost Description	6,245.64 44.0950%	2,754.01	
				2,754.01
ss Construction Cost:				22,299.09
Plant Betterment Credit: x Betterment Ratio of 0%				
Salvage Credit:				

Depreciation Credit:				
I NO. A SUPPLY PROPERTY OF THE			(1)	-
Net Construction Cost: x Ralio of 100.0000%				22,299.09
			TOTAL	100.0000%

Telco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT& bor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Minor and Miscellaneous Expense:

Exempt Material

exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, solts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

P.O. Num: 01330387AC

P.O. Num: 01330387<u>AC</u> Invoice: ATT0602103 __nvc : Date: <u>09/21/06</u> Sent For Payment <u>.0/10/06</u> Supplier: 1065SW HOUSLEY COMMUNICATIONS, LTD.

Address:

Direction:

Street: Ci---:

PO Box: 2899 SAN ANGELO State: TX Zip: 76902

Disc: 0.00 in days 45 Unit Price %: 100.00 Request Type: UNIT PRICE

Invoice Remarks: 9/21/06-E NEW HOPE-LEANDER. JOB 10% COMPLETE. WORK DONE BY

HOUSLEY CREWS..CHANGE ORDER REQUESTED AND APPROVED BY DEVIN SANTIAGO. HOURLY: 6 HRS -- AFTER BACK HOEING A TRENCH & PLACING 2-4" PVC'S WE WERE INFORMED THAT THE PIPE FOR THIS JOB WAS ALREADY PLACED BY THE ROAD CONTRACTOR. THIS
NECESSITATED US TO REMOVE THE PVC FROM THE DITCH, CUTTING

THE GLUED JOINTS INTO USEABLE LENGTHS, LOADING THEM ONTO A TRAILER AND RETURNING THEM TO THE JOSEPH CLAYTON YARD. ALL WORK PERFORMED AS PER ATT INSTRUCTION

Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total
8895A 1430C 1740 690B 220B 732B	5867990 5867990 5867990 5867990	XY4259 XY4259 XY4259 XY4259	S0S21E220 S0S21E220 S0S21E220 S0S21E220 S0S21E220 S0S21E220	45C 45C 45C 1X	6.00 400.00 400.00 2.00 2.00 495.00	HOUR TR FT FOOT EACH POLE FOOT	120.00 3.50 0.50 320.00 275.00	720.00 1400.00 200.00 640.00 550.00 742.50

Invoice Total: 4,252.50

Tax Material:

Labor: 0.00 Rental:

(A)ccept

(Q)uit

· Work Request: 01330387AC P.O. Date: 06/0 5 06/05/06 00:0. Start Date: Complete Date: 06/05, u6 Supplier: 1065SW HOUSLEY COMMUNICATIONS, LTD. Phone: 915-944-9905

Coordinator: DEVIN A SANTIAGO SANTIAGO Phone: 512-870-6024 % in 45 days. Evaluation Required? Net discount 0

b Number Geo Loc Bid Area! Start Date | Completion Date | Permit Number

5867990 XY4259 CW01 06/05/06 00:00 06/09/06 00:00 Desc: TRENCH APPROX. 683FT AND PLACE CONDUIT, PLACE APPROX. 1660FT OF ADDITIONAL ITEM IN TRENCH, TRENCH APPROX. 20FT X (2) AND PLACE APPROX. 20FT X (2) OF COPPER CABLE. PULL APPROX. 495FT OF COPPER CABLE THROUGH 4" CONDUIT, PULL APPROX. 818FT OF BURIED FIBER THROUGH OMNI PIPE, DIG (4) PITS, PLACE (1) ANCHOR/ROD/PLATE, (1) DOWN GUY, (1) CLTP. PLACE (1) 50FT SLACK LOOP IN FH2644 AND (1) 50FT AERIAL SLACK LOOP. WRECK (3) POLES, (1) ANCHOR AND (1) DOWN GUY, APPROX. 598FT OF

AERIAL FIBER.

ALL WORK TO BE PERFORMED AS STATED/SHOWN ON PRINTS.

DEVIN SANTIAGO 512-922-5557

City: LEANDER

County: WILLIAMSON

Crossroads: E NEW HOPE RD

Loc: E NEW HOPE RD- MAPSCO 373-B

Item	Description	UOM	Quantity	FRC	Bid Amount	VD	VDI
0430C	ROCK - COVER 36 IN 501 FT TO 1000 FT - UP TO 6 IN. WIDTH -	TR FT	723.00		2,530.50	-	⊠
1690B	TRENCH AND PLACE ONE ITEM - MECHANICAL DIRT-DIG SPLICE	EACH					7444
	PIT - EXISTING CABLE - MACHINE DIG - 81 - 128 CUBIC FT - IN CONJUNCTION W/OTHER WORK - RATE PER EACH	anc.	4.00	45C	1,280.00	BC	
2732B	TRENCHING MISCELLANEOUS - PULL ITEM IN EXISTING BURIED PIPE - NO PULL STRING IN PLACE - IN CONJUNCTION W/OTHER WORK -	FOOT		45C		ВС	
#0	RATE PER FT. TRENCHING MISCELLANEOUS - PLACE AND CLEAT RISER CABLE UP TO 2 IN. INCLUDING U-GUARD - IN CONJUNCTION W/OTHER WORK - RATE PER EACH	EACH	1.00 4	15C	75.00 1	ВĊ	

2740	TRENCHING MISCELLANEOUS - PLACE ITEM IN OPEN TRENCH- RAT	FOOT	1660.00 45C	830.00 BC 🖾
	PER FOOT	9		
JA	RODDING AND PLACING - LENGTH - 1 FT 1000	FOOT	495.00 45C	470.25 BC ⊠
4130A	FT PLACE ONE (1) ITEM - NO RODDING REQUIRED - PER FT.			
41304	RODDING AND PLACING - LENGTH - 1 FT 1000 FT PLACE FIBER CA IN INNERDUCT OR CONDUIT - (PULL TAPE OR ROPE IN PL) - PER SHEATH FT.		818.00 85C	572.60 BF 🛇
57208	AERIAL - MISCELLANEOUS AERIAL - VEHICLE ACCESSIBLE - PLACE DOWN GUY ALL SIZES - IN CONJUNCTION W/OTHER WORK - UNIT RANGE EACH	EACH	1.00 1M	23.50 AC
57608	AERIAL - MISCELLANEOUS AERIAL - VEHICLE ACCESSIBLE - REMOVE DOWN GUY	EACH	1.00 1M	20.00 WA 🗌
	ALL SIZES - IN CONJUNCTION W/OTHER WORK - UNIT RANGE EACH			
6220B	POLES - ROCK - TWO (2) OR MORE POLES - VEHICLE ACCESSIBLE - REMOVE - POLE SIZE 40 FT 45 FT RATE PER POLE	POLE	3.00 1X	825.00 WA 🗍
7050A	VEHICLE ACCESSIBLE - PLACE SMALLER THAN 3/4 IN. ANCHOR, ROD & PLATE - MACHINE*		1.00 1M	165.00 AC
	ANCHORS - VEHICLE ACCESIBLE - REMOVE ANCHOR ROD - ALL SIZES - MACHINE	EACH	1.00 1M	55.00 WA 🗌
8895A	3 PERSON BACKHOE CREW - INCLUDES OPERATOR (2) COMMON LABORER BACKHOE COMPRESSOR DUMP TRUCK AND ASSOCIATED	HOUR	45C	вс 🗆
	EQUIPMENT - PER HOUR			

the terms of which are inco to 1 as if set forth fully here

P.O. Num: 00209903WY

Address: 5959 Direction:

GATEWAY WEST, SUITE 218 Street: PO Box: City: EL PASO

State: TX Zip: 79925 Request Type: LUMP SUM Disc: 0.00% in days 45 Unit Price %:

00

Payment Type: PARTIAL Invoice Remarks: CONTRACT LABOR FROM 7/17 TO 8/11/06
INVOICED 9,432.50 FOR 269.50 HOURS WORK COMPLETED BY

FRED FORD AND RICHARD WHITE

Item	Job	GEO	RCC	FRC	Quantit	y UOM	Rate	Total
INSP	Parameter and the		S0S21E200	4	17.50	DOLLAR	1.00	17.50
INSP	5880540	XY4255	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5887596	XY4255	S0521E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5891173	XY4255	S0S21E200	4C	70.00	DOLLAR	1.00	70.00
INSP	5906115	XY4255	S0S21E200	5C	35.00	DOLLAR	1.00	35.00
NSP	5898321	XY4258	S0S21E200	220	35.00	DOLLAR	1.00	35.00
NSP	5902126	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
NSP	5906115	XY4255	S0S21E200	4C	35.00	DOLLAR	1.00	35.00
NSP	5906897	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
NSP	5910877	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
	5909714	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
NSP	5910499	XY7327	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
NSP	5894413	XY4258	S0S21E200	22C	105.00	DOLLAR	1.00	105.00
NSP	5825593	XY4258	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
ISP	5795185	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
ISP	5851584	XY4258	S0S21E200	645C	35.00	DOLLAR 1	1.00	35.00
ISP	5885357	XY4258	S0S21E200	845C	70.00	S DOLLAR 1	00	70.00
ISP	5891011	XY4258	S0S21E200	45C	35.00	DOLLAR 1	.00	35.00
SP	5902493	XY4258	S0521E200	45C	35.00	DOLLAR 1	.00	35.00
SP	5903864)	XY4258	S0S21E200	22C	70.00	DOLLAR 1	.00	70.00
SP	5909078 2	(Y4258 S	50S21E200	45C	70.00	S DOLLAR 1	.00	,70.00
SP	5914747	Y4258 S	0521E200 4	45C		S DOLLAR 1	.00	35.00
SP	5915488 X	Y4255 8	0S21E200	22C	70.00	S DOLLAR 1	.00	70.00
SP	5917858 X	Y4259 S	0S21E200 4	15C -		S DOLLAR 1	.00	70.00
SP	5919840 X	Y4258 S	0S21E200 5	ic 't	70.00	S DOLLAR 1	.00	70.00
7	5921533 X	¥4778 S	0521E200 4	5C 3		S DOLLAR 1.	.00	35.00
ا کور	5923417 X	Y4258 S	0S21E200 1	С 3	5.00	S DOLLAR!1.	00	35.00
P :	5304941 X	Y7926 S	0S21E200 4	C 17		S DOLLAR 1.	00	70.00

INSP	,5925823 XY	4255 S0S21 0	1	170.00	inores	n!		
INSP	1 -6	4258 SOS21E200		10000000000000000000000000000000000000	S	R 1.00	?C -	
INSP	1		3	70.00	DOLLA	R,1.00	70.00	1
THOP	The second second	4258 SOS21E200	1		DOLLA	R/1.00	105.00	
		4259 S0S21E200		140.00		R:1.00	140.00	1
INGP	5933252 XY	4258 SOS21E200	22C	35.00	* 1000	R 1.00	35.00	1
INSP	5933276 XY	4258 SOS21E200	45C	70.00	DOLLA	R.1.00	70.00	
INSP	5946971 XY	1267 S0S21E200	10	70.00	DOLLA	1.00	70.00	1
INSP	5947382 XY4	1255 SOS21E200	10	70.00	DOLLA	1.00	70.00	1
INSP	5948288 XY4	259 S0S21E200	845C	280.00	DOLLAR	1.00	280.00	1
INSP	5950428 XY4	259 808216200	645C	70.00	DOLLAR	1,00	70.00	
INSP	5565230 XY4	255 SOS21E200	85C	52.50	S		l.	
INSP	727	345 S0S21E200		105.00	s	1	52.50	
INSP		345 S0S21E200		1	DOLLAR		105.00	
INSP	4 1	255 SOS21E200		Lan see	DOLLAR	1	253.75	
INSP				78.75	DOLLAR		78.75	
INSP	1 1	251 S0S21E200		61.25	DOLLAR	1.00	61.25	
		255 SOS21E200		52.50	DOLLAR	1.00	52.50	
INSP	1	259 S0S21E200		210.00	DOLLAR	1.00	210.00	
NSP	1	255 S0S21E200			DOLLAR	1.00	17.50	Ì
P	5607323 XY42	255 S0S21E200	845C	35.00	DOLLAR	1.00	35.00	1
	5614214 XY44	72 S0S21E200	22C	43.75	DOLLAR	1.00	43.75	i
NSP	5615478 XY44	72 S0S21E200	845C	61.25	DOLLAR	1.00	61.25	
NSP	5624069 XY44	72 SOS21E200 8	845C	35.00	DOLLAR	1.00	35.00	
NSP	5621332 XY42	55 S0S21E200 8	322C	157.50	DOLLAR	1.00	157.50	
NSP	5624790 XY44	72 S0S21E200 8	145C	35.00	DOLLAR		35.00	
NSP	5643391 XY42	51 S0S21E200 8	145C	26.25	S	i	26.25	
NSP	5646408 XY42	51 S0S21E200 4		17.50	S	PER 1800		
NSP	1	51 S0S21E200 4		17.50	DOLLAR		17.50	
NSP		51 S0S21E200 4	1	17.50	· S		17.50	
ISP	1	92 SOS21E200 2			DOLLAR	1	17.50	
ISP		51 SOS21E200 4		52.50	DOLLAR:	23W800	52.50	
1011/TE:		. 1		78.75	DOLLAR 1	ì	78.75	
	5747631 XY445	- 10	1	166.25	DOLLAR 1	00	66.25	86
	5821420 XY425	4) more and a second second	Section 1	122.50	DOLLAR 1	.00 1	.22.50	
	5851023:XY447	10		1.25	DOLLAR 1	.00 6	1.25	
SP	5883258 XY425	1 SOS21E200 B4	15C 1	.22.50	DOLLAR'1	.00 1	22.50	
	5883258 XY425	1 SOS21E200 82	2C 4		S DOLLAR 1	.00 4	3.75	
SP !	5895812 XY425	1 S0S21E200 84	5C 1	entre trans	S DOLLAR 1	.00 1	22.50	
SP	5895962 XY425	1 SOS21E200 84	5C 1	7.50	S DOLLAR 1		7.50	3

INSP	5896555 XV4	251 SOS211_JO		70 75	S	¥ 22-01-11-1	
INSP		The second contract of the		78.75	DOLLA	R/1.00	78.
	A server and the server and	251 S0S21E200	Į.	52.50	DOLLA	R 1.00	52.50
тпр	5905736 XY4;	251 SOS21E200	45C	113.75	DOLLA	R 1.00	113.75
1	5905736 XY4	251 S0S21E200	45C	43.75	DOLLA	Ri1.00	43.75
INSP	5937134 XY42	51 S0S21E200	845C	35.00	DOLLA	R 1.00	35.00
INSP	5912142 XY42	51 SOS21E200	845C	218.75	DOLLA	R 1.00	218.75
INSP	5937134 XY42	51 S0S21E200	845C	35.00	DOLLA	R,1.00	35.00
INSP	5893191 XY44	51 SOS31E200	85C	8.75	S	R 1.00	8.75
INSP	5559072 XY42	58 S0S21E200	4 C	175.00	S	R 1.00	175.00
NSP	5762239 XY42	55 SOS21E200	845C	157.50	S	21.00	
NSP	1	55 S0S21E200		140.00	DOLLAR		157.50
NSP		59 S0S21E200		140.00	IS		140.00
NSP	ALMER COLOR	27 SOS21E200		SS2555	DOLLAR		140.00
NSP		30 S0S21E200 S		35.00	DOLLAR	,	35.00
NSP	Market and	31			DOLLAR		26.25
NSP	1 1	51 S0S21E200 8		26.25	DOLLAR	1.00	26.25
	i	51 SOS21E200 8		17.50	DOLLAR	1.00	17.50
NSP	1 1	51 S0S21E200 4		17.50	DOLLAR	1.00	17.50
NSP	T	0 SOS21E200 9		26.25	DOLLAR	1.00	26.25
1	5893121 XY445	1 S0S21E200 4	SC	17.50	DOLLAR	1.00	17.50
ISP	5893121 XR022	3 S0S21E200 9	257C	8.75	DOLLAR	1.00	8.75
ISP	5891283 XY445	1 S0S21E200 8	5C	87.50	DOLLAR	1.00	87.50
ISP	5893191 XY445	1 S0S21E200 8	45C	17.50	DOLLAR	1.00	17.50
ISP	5890628 XY445	1 S0S21E200 1	c	8.75	DOLLAR	1.00	8.75
SP	5890628 XY445	1 S0S21E200 4	5C	17.50	S	1.00	17.50
SP	5890628 XR020	6 S0S21E200 9:	257C	8.75	S		8.75
SP	5891316 XY445		1	43.75	S		43.75
SP	5892663 XR025			VOLUME TO THE OWNER OF THE OWNER OF THE OWNER	S		
SP	5891316 XY445	77 m		26.25	s		61.25
	5891283 XY445	1		17.50	DOLLAR		26.25
SP	5892663 XY4451	1			DOLLAR		17.50
SP			1		DOLLAR		26.25
SP.	5891316 XR0252				DOLLAR		26.25
	5892693 XY4451	t .		26.25	DOLLAR:	1.00	26.25
	5891316 XY4451				DOLLAR :	1.00	43.75
	5893191 XY4451		1	7.50	DOLLAR I	1.00	17.50
	5891316 XY4451	£3		7.50	DOLLAR 1	00	17.50
P	5892693 XY4451	SOS21E200 450	с 'з		DOLLAR 1	00	35.00

INSP	58913	16 XY44	51 S0S21	31	17.50	DOLLAR 1.00	.7	1
INSP	589128	3 XR02	13 S0S21E20	0 925	7C 35.00	DOLLAR 1.00	1	1
INSP	589128	33 XY44	51 S0S21E20	0 8220	2 ,52.50	S DOLLAR 1.00		1
	589319	XY445	51 S0S21E20	0:450	43.75	S DOLLAR 1.00		
INSP	589361	8 XY445	51 S0S21E20	1 0 45C	52.50	S DOLLAR 1.00	1	1
INSP	589331	7 XY445	51 SOS21E20	1 0 45C	61.25	DOLLAR 1.00		1
INSP	4 massacrans		1 S0S21E20	1		S DOLLAR 1.00	61.25	1
INSP	0	1	1 50521E200		1	S DOLLAR 1.00	7.7.00-57	1
INSP	1	i	1 S0S21E200	1	17.55	S	35.00	1
INSP	1		0 S0S21E200	1		DOLLAR 1.00	70.00	
INSP		A.	0 S0S21E200	15	The state of the s	DOLLAR 1.00	26.25	-
INSP	1	1		1		DOLLAR 1.00	43.75	
			8 SOS21E200	1	70.00	DOLLAR 1.00	70.00	
INSP			8 S0S21E200	1	280.00	DOLLAR 1.00	280.00	
INSP			50S21E200		70.00	DOLLAR 1.00	70.00	
INSP	5559072	XY4251	S0S21E200	4C	70.00	DOLLAR 1.00	70.00	
INSP	5730885	XY425	S0S21E200	45C	105.00	DOLLAR 1.00	105.00	
INSP	5740265	XY4258	50S21E200	2M	35.00	DOLLAR 1.00	35.00	
NSP	5748550	XY4255	S0S21E200	1X	35.00	DOLLAR 1.00	35.00	
2	5758461	XY4255	S0S21E200	22C	52.50	DOLLAR 1.00	52.50	
	5767141	XY4258	S0S21E200	845C	105.00	DOLLAR 1.00	105.00	
NSP	5779148	XY4255	S0S21E200	45C	840.00	S DOLLAR 1.00	840.00	
NSP	5628138	XY4267	S0S21E200	10	70.00	S DOLLAR 1.00	70.00	
NSP	5813130	XY4258	S0S21E200	22X	35.00	S DOLLAR 1.00	35.00	
NSP	5810946	XY4255	S0S21E200	1M	35.00	S DOLLAR 1.00	35.00	
NSP	5861826	XY4258	S0S21E200	845C	140.00	S DOLLAR 1.00	140.00	
NSP	5891069	XR0207	S0S21E200	9257C	52.50	DOLLAR 1.00		
NSP	Hanna	/ L	S0S21E200		70.00	S DOLLAR 1.00	52.50	
ISP			S0S21E200		105.00	DOLLAR 1.00	70.00	
ISP	1	1	S0S21E200		ALCOHOL TOUR	ı S	105.00	
	1 1		50S21E200		35.00	DOLLAR 1.00	35.00	
					70.00	DOLLAR 1.00	70.00	
SP	1	3	S0S21E200		26.25	DOLLAR 1.00	26.25	
			S0S21E200 4		245.00	DOLLAR 1.00	245.00	
ISP	5891069	XY4451!	S0S21E200 4	5C	35.00	DOLLAR 1.00	35.00	

Invoice Total: 9,432.50

Work Request: 00209903WY

Start Date: 07/17/06 00:00

Supplier: 2659SW HUMANO GROUP, LLC Coordinator: WAYNE WEAVER

Phone: 512-870-3245 % in 45 days. Evaluation Required? [X]

P.O. Date: 07/1/ 5 0

Phone: 915-225-6500

Complete Date: 10/17, 46 0.

Net discount 0

h Number Geo Loc Bid Area Start Date Completion Date Permit Number

5949357 XY4836 07/17/06 00:00 10/17/06 00:00 ECW01 Desc: PER HOUSTON STAFF. . ESTABLISHED "CONTINUATION" PO'S- DUE TO PO#00209903 REACHED MAXIMUM DATA INPUT

00222586

00222589

00222590

00222591

00222592

00222593

00222594

00222595 00222596

00222597

BID OPENS AT 10:00 AM (CST) ON 07/11/06.

**DISTRIBUTE TOTAL BID AMOUNT PER LINE ITEM USING THE PERCENTAGES INDICATED BELOW. **

BID SHOULD BE SUBMITTED AS A BULK DOLLAR AMOUNT FOR THE TIME PERIOD INDICATED, NOT AS AN HOURLY RATE.

PROVIDE FOUR (4) QUALIFIED AND APPROVED INDIVIDUALS TO PERFORM FIELD INSPECTIONS OF COMMUNICATIONS FACILITY PLACEMENT, FACILITY REARRANGEMENT AND/OR ANY ASSOCIATED CONSTRUCTION WORK FOR A TOTAL OF 2112 HOURS (66 WORK DAYS PER INDIVIDUAL) IN THE ECWO1 BID ZONE. THE INDIVIDUALS DESIGNATED TO PERFORM THIS WORK WILL HAVE TO BE APPROVED BY AT&T MANAGEMENT PRIOR TO THIS CONTRACT TAKING AFFECT. THE CONTRACT WILL NOT BE APPROBATED WITHOUT AT&T'S APPROVAL OF THE INDIVIDUALS YOU ASSIGN TO THESE JOB DUTIES.

JOB DUTIES INCLUDE PRE-SURVEYING CONSTRUCTION PACKAGES, JOINT USE MEMOS, ASSISTING WITH DATA PREPARATION AND JOB DOCUMENTATION. DUTIES WILL ALSO INCLUDE MEETINGS WITH BUT NOT LIMITED TO AT&T PERSONNEL, GOVERNMENT AGENCIES, UTILITY REPRESENTATIVES AND CONSTRUCTION SUPPLIERS. THESE INDIVIDUALS MUST HAVE AN UNDERSTANDING OF OUTSIDE PLANT DESIGN PRINCIPLES, PRINT READING, WORK ORDER PROCEDURES, TELEPHONE INDUSTRY STANDARDS, NATIONAL ELECTRIC CODE, AND AT&T PRACTICES. THESE INDIVIDUALS MUST HAVE A THOROUGH UNDERSTANDING OF CITY, COUNTY, STATE AND FEDERAL GOVERNING AGENCIES. THESE INDIVIDUALS MUST POSSESS A FUNCTIONAL KNOWLEDGE OF PC APPLICATIONS (I.E. ACAS, JMOS) AND COMPUTED AIDED DRAFTING/RECORD SYSTEMS (I.E. OPTI, VOLOVIEW).

TOOLS, TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE PAID BY THE SUPPLIER NOT AT&T.

THESE INSPECTORS WILL BE REQUIRED TO WORK EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK. NO PREMIUM HOURS WILL BE PAID. THE AT&T REPRESENTATIVE WILL DESIGNATE THE HOURS OF WORK AND THE REPORTING LOCATION. THESE INSPECTORS WILL PROVIDE THE ATAT REPRESENTATIVE A DAILY TIME SHEET DOCUMENTING THE PROJECT NUMBER AND THE START AND STOP TIME. TIME WILL BE CHARGED TO THE INDIVIDUAL WORK ORDERS (DARE PROJECTS) AND NOT THE BULK DARE PROJECT ASSIGNED ON THE ORIGINAL ACAS P.O. THESE CHARGES SHOULD BE SUBMITTED FOR APPROVAL BY THE SUPPLIER VIA ACAS CHANGE ORDERS.

THESE INSPECTORS WILL BE REQUIRED TO HAVE A CELLULAR TELEPHONE, MEASURING WHEEL AND MINOR HAND TOOLS. ALL COSTS INCLUDING TOOLS, TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE INCLUDED IN YOUR BID PRICE.

WHILE PERFORMING WORK FOR AT&T, SUPPLIERS ARE PERCEIVED TO BE REPRESENTATIVES OF AT&T BY THE PUBLIC. SUPPLIERS SHALL MAINTAIN GOOD PUBLIC RELATIONS IN CONTACT WITH THE PUBLIC AND WITH EMPLOYEES SUPPLIER/ CONTRACTOR 'A' INCLUDING IDENTIFYING THEM VE S
SUCH IN PERON, IN ANS LIN HE TELEPHONE AND ON ANSWERING DE LES.
THIS INCLUDES NOT WEARING AT&T BRANDED CLOTHING WHILE PERFORMING
WORK FOR AT&T. ALL SUPPLIER EMPLOYEES ARE REQUIRED TO WEAR A
PICTURE ID WHICH DISPLAYS THEIR PERSONAL NAME AND COMPANY NAME.
ALL SUPPLIER VEHICLES ARE REQUIRED TO HAVE A MAGNETIC SIGN OR SIGN
OF SOME SORT INDICATING THE SUPPLIER'S NAME AND TELEPHONE NUMBER
AND SHOULD BE PROMINENTLY DISPLAYED WHEN ENGAGING IN ANY AT&T WORK.

THESE CONTRACTORS ARE EXPECTED TO PERFORM THEIR WORK DURING NORMAL WORK DAY HOURS AS ESTABLISHED BY THE AT&T MANAGER FOR EACH RESPECTIVE UNIT. NORMALLY THIS WILL BE 7:30AM TO 4:30PM. EXCEPTIONS OR VARIATIONS MUST BE APPROVED BY THE RESPONSIBLE MANAGER. AS STATED ABOVE, NO PREMIUM HOURS WILL BE AUTHORIZED AND DAILY TIME SHEETS AS WELL AS DAILY ITINERARIES ARE DUE TO THE MANAGER EACH MORNING.

% DISTRIBUTION INSP F5500 = 100%

City: VARIOUS - SEE SCOPE OF WORK County: VARIOUS - SEE SCOPE OF WORK

Loc: VARIOUS - SEE SCOPE OF WORK

Item	Description	UOM	Quantity	FRC	Bid Amount	VD	VDI	
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	73,910.00			

Total Bid Amount: 73,910.00

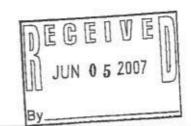
This Order is submitted pursuant to SBC Agreement No. 2659SW, the terms of which are incorporated as if set forth fully herein.



P.O. Box 650516 Dallas, TX 75265-0516

BILLING INVOICE

[CUSTOMER COPY]



CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720

DATE
CRIS BILL NUMBER
PROJECT #
CWOTS #

5/31/2007 660-07U-1372-127 5870714 449T06

DESCRIPTION OF SERVICES PERFORMED:

RELOCATE AT&T FACILITIES at US 183A - CR 271. PROJECT ID 183-A_UAA_SBC-08

DETAIL OF CHARGES:			
Engineering and Construction Charges	\$	4,531.94	
Depreciation Credit Salvage Credit	S		
Plant Betterment	š		
Net Charges	_\$	4,531.94	
Total Cost of Services Performed	s	4,531.94	
Less: Previous Billings/Payments	\$		
Total Amount Due	s	4,531.94	

[CUSTOMER COPY]

For questions pertaining to this invoice, please call our Business Office at 1-888-827-3237

ABUDDL MO.			Batch No.				
Pay Type		Company No.		Check Handle			
3 18815	Cost Type	SGOD//	4531.	8.5	SBLDG/Asset		
Explanation Reviewed	RELOC	ATE ATE	T/CR Approved	27	<i>/</i>		



BILLING INVOICE

[RETURN PAGE]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720	PROJEC	DATE CRIS BILL NUMBER PROJECT # CWOTS #		
DESCRIPTION OF SERVICES PERFORMED:	1010 10			
RELOCATE AT&T FACILITIES at US 183A - CR 271.	PROJECT ID 183-A_UAA	SBC-08		
DETAIL OF CHARGES:				
Engineering and Construction Charges	\$	4,531,94	:	
Credits:				
Depreciation Credit Salvage Credit Plant Betterment	\$ \$			
Net Charges	_\$	4,531.94		
Total Cook of Donison Duferral				
Total Cost of Services Performed	\$	4,531.94		
Less: Previous Billings/Payments	\$		i	
Total Amount Due	\$	4,531.94		

CTRMA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 5870714 CWOTS # 449T06 CRIS # 660-07U-1372-127

New Material		1,475.46
Labor - Contract		210.00
Labor - AT&T		725.47
Engineering - Contract		
Engineering -AT&T		646.91
AT&T Labor/Engineering Benefit Loading		602.49
Minor and Miscellaneous Expense:		276.91
Corporate Overhead Loadings		594.70
Gross Construction Cost	**	4,531.94
Depreciation Credit		120
Salvage Credit		15500 15 - 00
Plan Betterment Credit		175
Net Construction Cost	A.	4,531.94
Net Construction Cost x Ratio of 100.00% Less Previous Payments		4,531.94
1 Torioda i dyfffeilia	Total	4,531.94

Records available for audit at:

AT&T

1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215

210.351.4643

CTRMA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5870714 CRIS # 660-07U-1372-127 CWOTS # 449T06

Control of the contro	The state of the s		Declaration of the second	CHARLES OF ACT MANAGEMENT OF THE	TOTAL CONTRACTOR OF TAXABLE PROPERTY.
New Materials:	APPLICATIONS DESCRIPTION DESCRIPTION (METHODS PROPRIED	MEHOURA/A/MEGUARITITY	Man Katalana Jamesa Pa	SEE Amountrase mantal	STANDARD HOLD IN COLUMN TO SEE
AT&T Material/Equipment:					
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	1072.00		425.80	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	1572.00		624.08	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	1072.00		425.58	
Too Too baries outs Mounte Magazi	one was participant	1072.00		425.50	
Vendor Materials			1040000		
			Total	New Materials	1,475.46
Vendor Materials:					
				-	
		Total Vendo	or Materials		
bor:					
Contract:					
HUMANO GROUP LLC	See attached invoices			105.00	
HUMANO GROUP LLC	See attached Invoices			52.50	
HUMANO GROUP LLC	See attached Invoices			52.50	
			Total	Labor-Contract	210,00
AT&T	See Cost Description				
Installation	Telco Splicing Labor for New Material	16.00		637.77	
Rearrangements	Telco Splicing Labor for Rearranging Pairs	1.25		47.84	
Removals	Telco Splicing Labor for removal of Existing Material	1.00		39.86	
NO NEW CONTROL OF	rotes specify cause on removal or sampling femalities	1.00		39.86	
ngineering:			Total I	Labor-AT&T	725.47
Contract					
			Total Engineering	-Contract	
				-	
AT&T	Performed engineering process that involved the selection or implementation of design materials and methods for constructing local loop facilities. Prepared cost estimate for this project. Attended				
	TXDOT meetings and numerous field visits. Prepared engineering work prints and schematics from sketches.	8.00	80.86	646.91	
		0.00	Total Engineering		646.91
&T Labor/Engineering Benefit Loading		0.0000		5095039504 	4
& Laborizing meeting benefit Loading	See Cost Description	26.25	8	602.49	200.40
					602.49
nor and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			57.34	
Other Expense	See Cost Description			(81.19)	
Exempt Material	See Cost Description			255.03	
turns as the analysis of the analysis of the Control of the Contro	and a service of the contract of the service of the			200.03	

CTRMA-H.... COUNTRY CONST. Breakdown of Charges

AT&T Project No. 5870714 CRIS # 660-07U-1372-127 CWOTS # 449T06

Provisioning Expense	See Cost Description	数 端Hours 体 EQuantity 新 Rate 数 等数等选择An	45.73	的 otal 经间期
Vendor Other	Freight Charges (See attached Invoices)			
		Total Vendor Other Total Minor and Miscellaneous Exp	ense -	276.91
Corporate Overhead Loadings (direct & indirect AT&T labor = \$1,348.67)	See Cost Description	1,348.67 44.0950%	594.70	594.70
Gross Construction Cost:			·	4,531.94
: Betterment Credit: x Betterment Rallo of 0%		(All the second	-	•
Salvage Credit:			The same of the sa	
Depreciation Credit:			34	
Net Construction Cost: x Ratio of 100.0000%			TOTAL	4,531.94 100.0000% 4,531.94

Cost Description

Telco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT&T Labor:

Installation & Removal

Includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FICA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Vinor and Miscellaneous Expense:

Exempt Material

Exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, bolts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

Corporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.

Invoice: HGL90032B Invoice
Supplier: 2659SW HUMANO GROUP, LLC
Address: 5959 Direction:

Street: GATEWAY WEST, SUITE 218 PO Box:

C'ry: EL PASO State: TX Zip: 79925

isc: 0.00% in days 45 Unit Price %: Request Type: LUMP SUM

0.0

Payment Type: PARTIAL

Invoice Remarks: CONTRACT LABOR FROM 7/17 TO 8/11/06

INVOICED 9,432.50 FOR 269.50 HOURS WORK COMPLETED BY

FRED FORD AND

RICHARD WHITE

Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total
INSP	5890313	XR0205	S0S21E200	92570	17.50	DOLLAR	1.00	17.50
INSP	5880540	XY4255	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5887596	XY4255	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5891173	XY4255	S0S21E200	4C	70.00	DOLLAR	1.00	70.00
INSP	5906115	XY4255	S0S21E200	5C	35.00	DOLLAR	1.00	35.00
INSP	5898321	XY4258	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
INSP	5902126	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5906115	XY4255	S0S21E200	4C	35.00	DOLLAR	1.00	35.00
INSP	5906897	XY4255	S0S21E200	22C	35.00	S DOLLAR	1.00	35.00
INSP	5910877	XY4255	S0521E200	22C	35.00	DOLLAR	1.00	35.00
	5909714	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
NSP	5910499	XY7327	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
NSP	5894413	XY4258	S0S21E200	22C	105.00	S DOLLAR	1.00	105.00
NSP	5825593	XY4258	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
NSP	5795185	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
NSP	5851584	XY4258	S0S21E200	645C	35.00	DOLLAR	1.00	135.00
NSP	5885357	XY4258	\$0\$21E200	845C	CONTRACTOR OF THE PROPERTY OF	DOLLAR	1.00	70.00
NSP	5891011	XY4258	\$0\$21E200	45C		DOLLAR	1.00	35.00
NSP	5902493	XY4258	S0S21E200	45C		DOLLAR	1.00	35.00
NSP	5903864	XY4258	S0S21E200	22C	70.00	DOLLAR	1.00	70.00
NSP	5909078	XY4258	S0S21E200	45C		DOLLAR	1.00	70.00
NSP	5914747	XY4258	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
NSP	5915488	XY4255	S0S21E200	220		S DOLLAR	1.00	70.00
NSP	5917858	XY4259	S0S21E200	45C	70.00	DOLLAR	1.00	,70.00
NSP	5919840	XY4258	S0S21E200	5C	same also a	OOLLAR	1.00	70.00
	5921533	XY4778	S0S21E200	45C	35.00 I	OLLAR	1.00	35.00
WSP	5923417	XY4258	S0S21E200	10	35.00 I	OLLAR, 1	1.00	35.00
NSP	5304941	XY7926	S0S21E200	4C	70.00 1	OLLAR	.00	70.00

IŅSP	5925823	XY425	5 S0521F	22C	70.00	DOLLA	R!1.00	0.00 ;
INSP	5559072	XY425	8 SOS21E200	4C	70.00	DOLLA	R 1.00	70.00
INSP	5932131	XY425	8 SOS21E200	22C	105.00	DOLLA	R 1.00	105.00
0	5932493	XY425	9 S0S21E200	45C	140.00	DOLLA	R,1.00	140.00
sP	5933252	XY425	S0S21E200	22C	35.00		R 1.00	35.00
INSP	5933276	XY4258	S0521E200	45C	70.00	DOLLA	R 1.00	70.00
INSP	5946971	XY426	50S21E200	lc	70.00	DOLLA	R 1.00	70.00
INSP	5947382	XY4255	S0S21E200	10	70.00	S	R 1.00	70.00
INSP	5948288	XY4255	S0S21E200	945C	280.00	DOLLA	R 1.00	280.00
INSP	5950428	XY4259	S0S21E200	645C	70.00	S	R 1.00	70.00
INSP	5565230	XY4255	S0S21E200	85C	52.50	S	R 1.00	52.50
INSP	5490179	XY4345	S0S21E200	B45C	105.00	S	R 1.00	105.00
INSP	5490184	XY4345	S0S21E200	845C	253.75	S	R 1.00	253.75
NSP	5565164	XY4255	S0S21E200	1C	78.75	S	R 1.00	78.75
NSP	5564448	XY4251	S0S21E200	845C	61.25	S	1.00	61.25
NSP	5565477	XY4255	S0S21E200	822C	52.50	S	1.00	52.50
NSP	5597762	XY4259	S0S21E200	85C	210.00	S	1.00	210.00
NSP	5607321	XY4255	S0S21E200	9257C	17.50	S	1.00	17.50
- 7P	5607323	XY4255	S0S21E200	845C	35.00	S	1.00	35.00
	5614214	XY4472	S0S21E200	22C	43.75	S	1.00	43.75
NSP	5615478	XY4472	S0S21E200	845C	61.25	S DOLLAR		61.25
NSP	5624069	XY4472	S0S21E200	845C	35.00	S		35.00
NSP	5621332	XY4255	S0S21E200	822C	157.50	S DOLLAR		157.50
NSP	5624790	XY4472	S0S21E200	845C	35.00	S	1.00	35.00
NSP	5643391	XY4251	S0S21E200	845C	26.25	S DOLLAR	1.00	26.25
NSP	5646408	XY4251	S0S21E200	45C	17.50	S DOLLAR		17.50
NSP	5642920	XY4251	S0S21E200	45C	17.50	S	1	17.50
NSP	5647530	XY4251	S0S21E200	45C	17.50	S DOLLAR	1.00	17.50
NSP	5660367	XY7892	S0S21E200	2M	52.50	DOLLAR	Į.	52.50
NSP	5728687	XY4251	S0S21E200	45C	78.75	S		78.75
ISP	5747631	XY4451	SOS21E200	822C	166.25	S DOLLAR	1	166.25
SP	5821420	XY4251	S0S21E200	845C	122.50	S	1.00	122.50
ISÞ	5851023	XY4472	\$0\$21E200	10	61.25	S		61.25
ISP	i ii		S0S21E200			S		122.50
		1	S0S21E200			S		43.75
ISP	. 1		S0S21E200			S		122.50
			S0S21E2001	1		S		17.50

	1	3	1					
INSP	5896555	XY425	1 505216	845C	78.75	DOLLAR	1.00	,8.75
INSP	5896555	XY425	S0S21E200	8450	52.50	S DOLLAR	1.00	52.50
INSP	5905736	XY425	S0S21E200	45C	113,75	DOLLAR	1.00	113.75
	5905736	XY425	S0S21E200	45C	43.75	S DOLLAR	1.00	43.75
INSP	5937134	XY425	 S0S21E200	845C	35.00	S	1.00	35.00
INSP	5912142	XY4251	S0S21E200	845C	218.75	DOLLAR	1.00	218.75
INSP	5937134	XY4251	SOS21E200	845C	35.00	DOLLAR	1	135.00
INSP	5893191	XY4453	S0S21E200	85C	8.75	S DOLLAR	1.00	8.75
INSP	5559072	XY4258	S0S21E200	4C	175.00	DOLLAR	1.00	175.00
INSP	5762239	XY4255	S0S21E200	845C	157.50	S	1.00	157.50
INSP	5320379	XY4255	S0S21E200	4C	140.00	S	1.00	140.00
INSP	5867990	XY4259	50S21E200	1M	140.00	S	ES 1235	140.00
INSP	5883084	XY7327	S0S21E200	22C	35.00	S		35.00
INSP	5893317	XR0230	S0S21E200	92570	26.25	S		26.25
INSP	5893121	XY4451	S0S21E200	845C	26.25	S		26.25
INSP	5892663	XY4451	S0521E200	845C	17.50	S		17.50
NSP	5892663	XY4451	S0S21E200	45C	17.50	S DOLLAR		17.50
NSP	5893317	XR0230	S0S21E200	9257C	26.25	S DOLLAR		26.25
	5893121	XY4451	S0S21E200	45C	17.50	S	1.00	17.50
NSP	5893121	XR0223	S0S21E200	9257C	8.75	S	1.00	8.75
NSP	5891283	XY4451	S0S21E200	85C	87.50	S	1.00	87.50
NSP	5893191	XY4451	\$0\$21E200	845C	17.50	S	1.00	17.50
NSP	5890628	XY4451	S0521E200	1C	8.75	DOLLAR	1.00	8.75
NSP	5890628	XY4451	S0S21E200	45C	17.50	S	1.00	17.50
NSP	5890628	XR0206	S0S21E200	9257C	8.75	S	1.00	8.75
NSP	5891316	XY4451	S0S21E200	85C	43.75	DOLLAR	1.00	43.75
NSP	5892663	XR0251	S0S21E200	9257C	61.25	DOLLAR	1.00	61.25
NSP	5891316	XY4451	S0S21E200	45C	26.25	S DOLLAR	1.00	26.25
NSP	5891283	XY4451	S0521E200	45C	17.50	DOLLAR	1.00	17.50
NSP	5892663	XY4451	S0521E200	822C	26.25	DOLLAR	1.00	26.25
NSP	5891316	XR0252	S0S21E200	9257C	26.25	S DOLLAR		26.25
ISP	5892693	XY4451	S0S21E200	822C	26.25	S DOLLAR!	00	26.25
ISP	5891316	XY4451	S0S21E200	4 C	43.75	S DOLLAR 1	.00	43.75
**	5893191	XY4451	S0S21E200	85C -	17.50	S DOLLAR 1		17.50
-2	5891316	XY4451	S0521E200	4C	17.50	S DOLLAR, 1	.00	17.50
SP	5892693.)	KY4451	S0S21E200	15C		S DOLLAR 1		35.00

INSP	589131	6 XY445	1 505217) 4C	17.50	DOLLAR	1.00	7.50	
INSP	589128	3 XR021	3 S0S21E20	92570	35.00	DOLLAR	1.00	35.00	
INSP	589128	3 XY445	1 SOS21E200	822C	52.50	DOLLAR	1.00	52.50	
	589319	1 XY445	1 S0S21E200	45C	43.75	DOLLAR	1.00	43.75	
INSP	5893616	8 XY445	1 S0S21E200	45C	52.50	S DOLLAR	1.00	52.50	
INSP	589331	7 XY445	S0S21E200	45C	61.25	DOLLAR	1.00	61.25	
INSP	5893317	7 XY445	S0S21E200	845C	26.25	S DOLLAR	1.00	26.25	
INSP	5891069	XY445	1 S0S21E200	45C	35.00	S	1.00	35.00	
INSP	5893317	XY4451	S0S21E200	845C	70.00	5 DOLLAR	1.00	70.00	
INSP	5893317	XR0230	S0S21E200	92570	26.25	S	1.00	26.25	
INSP	5892693	XR0250	S0S21E200	92570	43.75	S		43.75	
INSP	5656132	XY4258	S0S21E200	845C	70.00	S	1.00	70.00	
INSP	5513377	XY4778	S0S21E200	85C	280.00	S	52	280.00	
INSP	5537181	XY4258	S0S21E200	45C	70.00	DOLLAR		70.00	
INSP	5559072	XY4258	S0S21E200	4C	70.00	S	100 E 100	70.00	
INSP	5730885	XY4255	S0S21E200	45C	105.00	S		105.00	
INSP	5740265	XY4258	S0S21E200	2M	35.00	S		35.00	
INSP	5748550	XY4255	S0S21E200	1X	35.00	S DOLLAR		135.00	
711975	5758461	XY4255	S0S21E200	220	52.50	DOLLAR		52.50	
- 46	5767141	XY4258	S0S21E200	845C	105.00	S		105.00	
INSP	5779148	XY4255	S0S21E200	45C	840.00	S		840.00	
INSP	5628138	XY4267	S0S21E200	10	70.00	S		70.00	
INSP	5813130	XY4258	S0S21E200	22X	35.00	S		35.00	
INSP	5810946	XY4255	S0S21E200	1M	35.00	S	1.00	35.00	
INSP	5861826	XY4258	S0S21E200	845C	140.00	DOLLAR		140.00	ĺ
INSP	5891069	XR0207	S0S21E200	9257C	52.50	S DOLLAR		52.50	
INSP	5836718	XY4255	S0S21E200	845C	70.00	DOLLAR		70.00	ĺ
INSP	5870714	XY4259	S0S21E200	45C	105.00	DOLLAR		105.00	
INSP	5857583	XY4778	S0S21E200	10	35.00	S DOLLAR		35.00	
INSP	5862939	XY4255	S0S21E200	1	70.00	DOLLAR		70.00	i
INSP	5893191	XR0239	S0S21E200	9257C	26.25	S DOLLAR 1		26.25	3 H
NSP	M 3		SOSZ1E200	1	245.00	S DOLLAR 1		245.00	0
NSP	5891069	XY4451	S0S21E200	45C	35.00	S DOLLAR 1		35.00	ii.
	: i	- 1		1		S	10/150 01 0		

Invoice Total: 9,432.50

Work Request: 00209903WY

Start Date: 07/17/06 00:00

Supplier: 2659SW HUMANO GROUP, LLC Coordinator: WAYNE WEAVER

P.O. Date: 07/1 5 00:00 Complete Date: 10/17, 06 00:00

Phone: 915-225-6500 Phone: 512-870-3245

Net discount 0 % in 45 days. Evaluation Required? [M]

b Number | Geo Loc | Bid Area | Start Date |Completion Date | Permit Number

5949357 XY4836 ECW01 07/17/06 00:00 10/17/06 00:00 Desc: PER HOUSTON STAFF..ESTABLISHED "CONTINUATION" PO'S- DUE TO PO#00209903 REACHED MAXIMUM DATA INPUT

00222586

00222589

00222590

00222591

00222592

00222593

00222594

00222595 00222596

00222597

BID OPENS AT 10:00 AM (CST) ON 07/11/06.

**DISTRIBUTE TOTAL BID AMOUNT PER LINE ITEM USING THE PERCENTAGES INDICATED BELOW. **

BID SHOULD BE SUBMITTED AS A BULK DOLLAR AMOUNT FOR THE TIME PERIOD INDICATED, NOT AS AN HOURLY RATE.

PROVIDE FOUR (4) QUALIFIED AND APPROVED INDIVIDUALS TO PERFORM FIELD INSPECTIONS OF COMMUNICATIONS FACILITY PLACEMENT, FACILITY REARRANGEMENT AND/OR ANY ASSOCIATED CONSTRUCTION WORK FOR A TOTAL OF 2112 HOURS (66 WORK DAYS PER INDIVIDUAL) IN THE ECWO1 BID ZONE. THE INDIVIDUALS DESIGNATED TO PERFORM THIS WORK WILL HAVE TO BE APPROVED BY AT&T MANAGEMENT PRIOR TO THIS CONTRACT TAKING AFFECT. THE CONTRACT WILL NOT BE APPROBATED WITHOUT AT&T'S APPROVAL OF THE INDIVIDUALS YOU ASSIGN TO THESE JOB DUTIES.

JOB DUTIES INCLUDE PRE-SURVEYING CONSTRUCTION PACKAGES, JOINT USE MEMOS, ASSISTING WITH DATA PREFARATION AND JOB DOCUMENTATION. DUTIES WILL ALSO INCLUDE MEETINGS WITH BUT NOT LIMITED TO AT&T PERSONNEL, GOVERNMENT AGENCIES, UTILITY REPRESENTATIVES AND CONSTRUCTION SUPPLIERS. THESE INDIVIDUALS MUST HAVE AN UNDERSTANDING OF OUTSIDE PLANT DESIGN PRINCIPLES, PRINT READING, WORK ORDER PROCEDURES, TELEPHONE INDUSTRY STANDARDS, NATIONAL ELECTRIC CODE, AND AT&T PRACTICES. THESE INDIVIDUALS MUST HAVE A THOROUGH UNDERSTANDING OF CITY, COUNTY, STATE AND FEDERAL GOVERNING AGENCIES. THESE INDIVIDUALS MUST POSSESS A FUNCTIONAL KNOWLEDGE OF PC APPLICATIONS (I.E. ACAS, JMOS) AND COMPUTED AIDED DRAFTING/RECORD SYSTEMS (I.E. OPTI, VOLOVIEW).

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% DISTRIBUTION INSP F5500 = 100%

City: VARIOUS - SEE SCOPE OF WORK County: VARIOUS - SEE SCOPE OF WORK Crossroads: VARIOUS - SEE SCOPE OF WORK

Loc: VARIOUS - SEE SCOPE OF WORK

Item Description UOM Quantity FRC Bid Amount VD VDI

INSP LUMP SUM DOLLARS 1.00 F5500 73,910.00

Total Bid Amount: 73,910.00

This Order is submitted pursuant to SBC Agreement No. 2659SW, the terms of which are incorporated as if set forth fully herein.

P,O. Num: 00222589GJ SW
Invoice: HGL222589W2 Invoice Date: 10/18/06 Sent For ,ment: 12/07/06
Supplier: 2659SW HUMANO GROUP, LLC
Address: 5959 Direction:
Street: GATEWAY WEST, SUITE 218 PO Box:

GATEWAY WEST, SUITE 218 EL PASO City:

State: <u>TX</u> Zip: <u>79925</u> Pisc: 0.00% in days 45 Unit Price %: Request Type: LUMP SUM

00

Payment Type: PARTIAL

Invoice Remarks: CONTRACT LABOR FROM 8-21 TO 8-25

TOTAL HOURS WORKED 152

BRUCE FINCH FRED FORD

BENFORD THURMAN

RICHARD WHITE

Service and the	All Towns	1	1	1	Trans Comme	T		
Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total
INSP	5876981	XY4255	S0S21E200	5C	35.00	DOLLAR	1.00	35.00
INSP	5959607	XY4259	S0S21E200	845C	35.00	DOLLAR	1.00	35.00
INSP	5915488	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
INSP	5951643	XY4255	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5961057	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5940296	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5861847	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5914860	XY4259	S0S21E200	4.5M	35.00	DOLLAR	1.00	35.00
INSP	5885462	XY4259	S0S21E200	845C	35.00	DOLLAR	1.00	35.00
ттер	5932685	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
الباذ	5914659	XY4267	S0S21E200	645C	70.00	DOLLAR	1.00	70.00
INSP	5948288	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5866921	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5861264	XY4259	S0S21E200	45C	35.00	S DOLLAR S	1.00	35.00
INSP	5861272	XY4259	S0S21E200	645C	35.00	DOLLAR S	1.00	35.00
INSP	5778648	XY4259	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5870714	XY4259	S0S21E200	45C	52.50	DOLLAR S	1.00	52.50
INSP	5906127	XY4259	S0S21E200	845C	52.50	DOLLAR	1.00	52.50
INSP	5872642	XY4259	S0S21E200	45C	70.00	S DOLLAR S	1.00	70.00
INSP	5912156	XY4259	S0S21E200	22X	35.00	DOLLAR	1.00	35.00
INSP	5911090	XY4259	S0S21E200,	845C	없 83335 - 개	DOLLAR	1.00	70.00
INSP	5860137	XY4778	SOSZ1E200	45C	National Control of the Control of t	DOLLAR	1.60	70.00
INSP	5922296	XY4267	S0S21E200	45C		DOLLAR	1.00	70.00
NSP	5941824	XY4778	S0S21E200	622M	35.00	S DOLLAR :	1.00	35.00
NSP	5821813	XY4259	S0S21E200	45M		S DOLLAR	1.00	35.00
	5946865	XY7321	S0S21E200	22C		DOLLAR	1.00	105.00
NSP	5665028	XY7285	S0S21E200	45M	35.00	S DOLLAR :	1.00	35.00
NSP	5834283	XY7285	S0S21E200	22C	Maria Maria Maria Dania	S DOLLAR 1	1.00	35.00

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INSP		į.	2 505211		De la constante de la constant	S	1.00	5.00
INSP	1	1	7 S0S21E200			DOLLAR	1.00	70.00
TNSP			5 S0S21E200	1	1	DOLLAR	1.00	105.00
	5917273	XY447	2 SOS21E200	22X	35.00	1000	1.00	35.00
INSP	5962909	XY447	2 S0S21E200	22X	35.00	1	1.00	35.00
INSP	5690242	XY447	2 S0S21E200	10	70.00	100000000000000000000000000000000000000	1.00	70.00
INSP	5673467	XY447	2 S0S21E200	10	35.00	1000	1.00	35.00
INSP	5728417	XY4472	S0S21E200	10	8.75	DOLLAR	1.00	8.75
INSP	5681432	XY4472	S0S21E200	10	70.00	DOLLAR	1.00	70.00
INSP	5767027	XY445	S0S21E200	2M	35.00	S	1.00	35.00
INSP	5953270	XY7243	S0S21E200	645C	35.00	DOLLAR	1.00	35.00
INSP	5977805	XY7398	S0S21E200	4M	35.00	S	1.00	35.00
INSP	5911980	XY7321	S0S21E200	22C	35.00	S	1.00	35.00
INSP	5730392	XY7243	S0S21E200	10	35.00	S DOLLAR		35.00
INSP	5917256	XY7385	S0S21E200	22C	35.00	S	1.00	35.00
INSP	5912142	XY4251	S0S21E200	B45C	78.75	S		78.75
INSP	5947644	XY4251	S0S21E200	845C	35.00	S	CONTRACTOR	135.00
INSP	5883258	XY4251	S0S21E200	845C	26.25	S		26.25
	5905736	XY4251	S0S21E200	45C	35.00	S		35.00
INSP			S0S21E200	5	175.00	S		175.00
INSP			S0S21E200		70.00	S		70.00
NSP	1		S0S21E200	500000	70.00	S		70.00
INSP	Consensa		S0S21E200		26.25	S		26.25
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NSP			S0S21E200		17.50	S		43.75
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	\$ I		S0S21E200		Arrest establish	DOLLAR		35.00
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	F	V.	S0S21E200			DOLLAR'		43.75
NSP	Harrison II	9 9	S0S21E200		i	DOLLAR	1.00	35.00
NSP	1 3		S0S21E200			DOLLAR	1.00	17.50
NSP	1		S0S21E200		R	DOLLAR	1.00	35.00
			S0S21E200			DOLLAR	1.00	35.00
'P	5490179	XY4345	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
sP	5526776	XY4451	S0S21E200	1X	26.25	DOLLAR	1.00	26.25
NSP	5699525	XY4836	S0S21E200	1X	26.25	DOLLAR	.00	26.25

INSP	555459	9 XY445	1 S0S21F	n ix	26.25	DOLLA	R 1.00	16.25	1
INSP	5730044	4 XY445	1 S0S21E20	0 1X	26.25	S	1.00	8 2	
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2	5951643	XY425	5 S0S21E20	0 450	70.00	S	1.00	î	
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INSP			S0S21E200		T.	S	1.00		
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INSP		1	i	1	35.00	S	1.00		
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	1		S0S21E200		Electric reserve	S	1.00	70.00	i
INSP			S0S21E200		35.00	DOLLAR S	1.00	35.00	İ
INSP			S0S21E200		35.00	DOLLAR	1.00	35.00	
INSP			S0S21E200		35.00	DOLLAR	1.00	35.00	
INSP	- Programme and	1	S0S21E200		35.00	DOLLAR	1.00	35.00	
P	1		S0S21E200	100000	52.50	DOLLAR	1.00	52.50	
	5906127	XY4259	S0S21E200	845C	52.50	DOLLAR	1.00	52.50	
INSP	5872642	XY4259	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	
INSP	5912156	XY4259	S0S21E200	22X	35.00	() () () () () () () () () ()	1.00	35.00	
INSP	5911090	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00	
INSP	5860137	XY4778	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	
INSP	5922296	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00	1 1
INSP	5941824	XY4778	S0S21E200	622M	35.00	DOLLAR	1.00	35.00	
INSP	5821813	XY4259	S0S21E200	45M	35.00	DOLLAR	1.00	35.00	
INSP	5847072	XY4258	S0S21E200	845C	35.00	DOLLAR!	1.00	35.00	1
INSP	5885357	XY4258	S0S21E200	845C	35.00	DOLLAR	1.00	35.00	i i
INSP	5951237	XY4255	S0S21E200	10	70.00	DOLLAR	1.00	70.00	
INSP	5863720	XY4259	S0S21E200	845C	70.00	S	1.00	70.00	
INSP	5962909	XY4472	SOS21E200	22X	35.00	DOLLAR,	1.00	35.00	1
NSP	5767027	XY4451	\$0S21E200	2M	131.25	S		131.25	
NSP	5867424	XY7247	50S21E200			DOLLAR	1	52.50	v 10
	an reserve a control roll	4.	S0S21E200		35.00	S DOLLAR		Tana see	
NSP		Y:	S0S21E200		17.50	S DOLLAR		35.00	1
NSP			50S21E200	1	26.25	S		17.50	
				757		DOLLAR	00	26.25	. J

INSP	5825414	XY4259	S0S21. J	45C	43.75	DOLLAR	11.00	43.75
INSP	5817917	XY4259	S0S21E200	845C	17.50	S DOLLAR	1.00	17.50
тиср	5817916	XY4259	S0S21E200	45C	17.50	S DOLLAR	1.00	17.50
	5838222	XY4259	S0S21E200	845C	17.50	S DOLLAR	1.00	17.50
INSP	5817153	XY4259	S0S21E200	845C	17.50	DOLLAR	1.00	17.50
INSP	5820289	XY4259	S0S21E200	45C	17.50	DOLLAR	1.00	17.50
INSP	5820264	XY4259	S0S21E200	45C	17.50	DOLLAR	1.00	17.50
INSP	5820271	XY4259	S0S21E200	45C	17.50	DOLLAR	1.00	17.50
INSP	5825425	XY4259	S0S21E200	845C	17.50	DOLLAR	1.00	17.50
INSP	5937134	XY4251	S0S21E200	85C	35.00	DOLLAR	1.00	35.00
INSP	5937134	XY4251	S0S21E200	85C	17.50	DOLLAR	1.00	17.50
INSP	5786001	XY4836	S0S21E200	1M	17.50	DOLLAR	1.00	17.50
INSP	5824196	XY4836	S0S21E200	10	26.25	DOLLAR	1.00	26.25
INSP	5833156	XY4836	S0S21E200	45C	17.50	DOLLAR	1.00	17.50
INSP	5847072	XY4258	S0S21E200	845C	35.00	DOLLAR	1.00	35.00
INSP	5885357	XY4258	S0S21E200	845C	35.00	DOLLAR	1,00	35.00
NSP	5951237	XY4255	50S21E200	1C	70.00	DOLLAR	1.00	70.00
NSP	5863720	XY4259	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
	5730044	XY4451	S0S21E200	1X	43.75	DOLLAR	1.00	43.75

Invoice Total: 5,320.00

(A)ccept

(Q)uit

Work Request: 00222589GJ

Start Date: 07/17/06 00:6

Supplier: 2659SW HUMANO GROUP, LLC Coordinator: WAYNE WEAVER
Net discount 0 % in

P.O. Date: 10/1 6 00:00 Complete Date: 10/1., J6 00:00

Phone: 915-225-6500 Phone: 512-870-3245

% in 45 days. Evaluation Required?

b Number | Geo Loc Bid Area

Start Date

Completion Date Permit Number

5949357 XY4836 ECW01 07/17/06 00:00 10/17/06 00:00 Desc: BID OPENS AT 10:00 AM (CST) ON 10/10/06.

> **DISTRIBUTE TOTAL BID AMOUNT PER LINE ITEM USING THE PERCENTAGES INDICATED BELOW. **

THIS WORK REQUEST IS A CONTINUATION OF EXISTING PO#00209903. PO#00209903 HAS REACHED THE MAXIMUM DATA INPUT ALLOWED IN THE ADVANCED CONTRACT ADMINISTRATION (ACAS) DATABASE. AS A RESULT, A NEW PURCHASE ORDER IS BEING ISSUED TO ALLOW CONTINUATION OF WORK REPORTING AND INVOICING. PLEASE INPUT YOUR QUOTE OF \$5,320.00 BY 10:00 AM (CST) ON 10/10/06. THE ORIGINAL SCOPE OF THE CONTRACT REMAINS THE SAME AS FOLLOWS.

SCOPE OF WORK:

PROVIDE FOUR (4) QUALIFIED AND APPROVED INDIVIDUALS TO PERFORM FIELD INSPECTIONS OF COMMUNICATIONS FACILITY PLACEMENT, FACILITY REARRANGEMENT AND/OR ANY ASSOCIATED CONSTRUCTION WORK FOR A TOTAL OF 2112 HOURS (66 WORK DAYS PER INDIVIDUAL) IN THE ECW01 BID ZONE. THE INDIVIDUALS DESIGNATED TO PERFORM THIS WORK WILL HAVE TO BE APPROVED BY AT&T MANAGEMENT PRIOR TO THIS CONTRACT TAKING AFFECT. THE CONTRACT WILL NOT BE APPROBATED WITHOUT AT&T'S APPROVAL OF THE INDIVIDUALS YOU ASSIGN TO THESE JOB DUTIES.

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OF SOME SORT INDICATING THE SUPPLIER'S NAME AND TELEPHONE NUMBER AND SHOULD BE PROMINE Y DISPLAYED WHEN ENGAGING IN ANY &T WORK.

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% DISTRIBUTION
INSP F5500 = 100%

City: VARIOUS - SEE SCOPE OF WORK

County: VARIOUS - SEE SCOPE OF WORK

Crossroads:

Loc: VARIOUS - SEE SCOPE OF WORK

Item	Description	MOD	Quantity	FRC	Bid Amount	VD VDI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	5,320.00	

Total Bid Amount: 5,320.00

This Order is submitted pursuant to SBC Agreement No. 2659SW, the terms of which are incorporated as if set forth fully herein.



P.O. Box 650516 Dallas, TX 75265-0516



BILLING INVOICE

[CUSTOMER COPY]

CTRMA-HILL COUNTRY CONST.
ATTN: ACCTS PAY- JENNIFER HINKLE
P.O. BOX 202770
AUSTIN, TX. 78720

DATE
CRIS BILL NUMBER
PROJECT #
CWOTS #

5/31/2007 660-07U-0712-127 6010941 446T06

DESCRIPTION OF SERVICES PERFORMED:

RELOCATE AT&T FACILITIES at US 183A - SIGNAL HILL. PROJECT ID 183-A_UAA_SBC-010

DETAIL OF CHARGES:	
Engineering and Construction Charges	\$ 57,879.97
Depreciation Credit Salvage Credit Plant Betterment	\$ \$
Net Charges	\$ 57,879.97
Total Cost of Services Performed	\$ 57,879.97
Less: Previous Billings/Payments	\$ -
Total Amount Due	\$ 57,879.97

[CUSTOMER COPY]

For questions pertaining to this invoice, please call our Business Office at 1-888-827-3237

Vendor No.			Balch No.		- 2	
Pay Type		Company No	l.	Check Handle		
Cost Center	Cost Type	Cost Code	Amount		SBLDG/Asse	拼
318815	1436	860011	57879	9	7	
Explanations Reviewed	PEWCH	TE AT	27/5/16 Approved	SN,	AL HIL	7



BILLING INVOICE

[RETURN PAGE]

CTRMA-HILL COUNTRY CONST. ATTN: ACCTS PAY- JENNIFER HINKLE P.O. BOX 202770 AUSTIN, TX. 78720		CRIS BILL NUMBER PROJECT #		
DESCRIPTION OF SERVICES PERFORMED:				
RELOCATE AT&T FACILITIES at US 183A - SIGNAL H	ILL. PROJECT ID 183-A_U	JAA_SBC-010		
DETAIL OF CHARGES:				
Engineering and Construction Charges	s	57,879.97		
Credits:				
Depreciation Credit	s	2		
Salvage Credit Plant Betterment	\$ \$			
Net Charges	\$	57,879.97		
Total Cost of Services Performed	\$	57,879.97		
ess: Previous Billings/Payments	\$			
otal Amount Due	\$	57,879.97		

Please return this page with your payment to:

P.O. Box 650516 Dallas, TX 75265-0516

CTRMA-HILL COUNTRY CONST. Summary of Charges

AT&T Project No. 6010941 CWOTS # 446T06 CRIS # 660-07U-0712-127

	Total	57,879.97
Less Previous Payments	avi ma	57,879.97 -
Net Construction Cost x Ratio of 100.00%		E7 970 07
Net Construction Cost		57,879.97
Plan Betterment Credit	-	
Salvage Credit		8
Depreciation Credit		
Gross Construction Cost	-	57,879.97
Corporate Overhead Loadings		4,024.17
Minor and Miscellaneous Expense:		3,809.31
AT&T Labor/Engineering Benefit Loading		3,675.51
Engineering -AT&T		2,074.77
Engineering - Contract		
Labor - AT&T		7,220.94
Labor - Contract		34.91
New Material		37,040.36

Records available for audit at:

AT&T 1010 N. St. Mary's Street, Finance Department San Antonio, Texas 78215 210.351.4643

CTRMA-HILL COUNTRY CONST. Breakdown of Charges

Motor Vehicle

AT&T Project No. 6010941 CRIS # 660-07U-0712-127 CWOTS # 446T06

THE RESERVE OF THE PROPERTY OF	维加·莱州克莱斯克斯斯多次。El Description 的电影中影响是在这层块	#Hours/#IMOURINITO	SACRIFICATION	SSPERIOR Amount Separate	建新原则原理是TSHI和TERES
ew Materials:	The state of the s	mirrout avail in second in the year	Total Contract Contract	Para recolumne set troops of the second seco	The section of the se
AT&T Material/Equipment:					
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	350.00	1.8750	656.25	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1500.00		4,864.35	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1200.00		4,854.12	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1565.00		12,403.25	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1.00			
Tele PUC-Burled Cable-Metallic Regular	See Cost Description			822.24	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	610.00		2,444.21	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	531.00		4,170.26	
Tele PUC-Buried Cable-Metallic Regular		90.00		242.15	
	See Cost Description	600.00		3,208.44	
Tele PUC-Burled Cable-Metallic Regular	See Cost Description	1.00	373.0100	373.01	
Vendor Materials				3,002.08	
				Total New Materials	37,040.36
				Tall Itali materiale	01,040.00
Vendor Materials:					
DIAMOND P ENTERPRISES INC	See Attached Invoice			3,002.08	
		Total Vendo	or Materials	3,002.08	5
bor:			CONTROL OF THE		
Contract:	Cas Allested to also				
Randstad communications LP	See Attached Invoice			34.91	
				Total Labor-Contract	34.91
AT&T	See Cost Description				
Installation	Telco Splicing Labor for New Material	100.00	40 4447	0.700.40	
Removals		139.00	48.4417	6,733.40	
Vetiloseia	Telco Splicing Labor for removal of Existing Material	10.00	48.7540	487.54	
				Total Labor-AT&T	7,220.94
gl ing: Contract					
				+	
			Total Engir	neering-Contract	
	Performed engineering process that involved the selection or implementation of design materials and methods for constructing local				
AT&T	loop facilities. Prepared cost estimate for this project. Attended				
	TXDOT meetings and numerous field visits. Prepared engineering				
V.	work prints and schematics from sketches.	24.00	86.45	2,074.77	
			Total Engir	neering-AT&T	2,074.77
&T Labor/Engineering Benefit Loading	See Cost Description	173.00		3,675,51	
		11 0.00		3,075.51	3,675.51
				22	0,010.01
nor and Miscellaneous Expense:					

See Cost Description

489.36

CTRMA-HILL COUNTRY CONST. Breakdown of Charges

AT&T Project No. 6010941 CRIS # 660-07U-0712-127 CWOTS # 446T06

是是一定的原理。在中国的政治的主义,但是由于中国的国际的	Description And Advantage of the Control of the Con	選Hours	#Amount # PART AT PART	Total State
Other Expense	See Cost Description		254.63	
Exempt Material	See Cost Description		1,108.10	
Provisioning Expense	See Cost Description		1,744.60	
Vendor Other SOFTWARE SOLUTIONS UNLIMITED INC SOFTWARE SOLUTIONS UNLIMITED INC SOFTWARE SOLUTIONS UNLIMITED INC SOFTWARE SOLUTIONS UNLIMITED INC 'FTWARE SOLUTIONS UNLIMITED INC	Freight Charges (See attached Involces)		0.19 0.53 7.11 46.39 158.02 0.38	
		Total Vendor Other Total Minor and Miscellaneous	212.62	3,809.31
rporate Overhead Loadings (direct & indirect AT&T labor = \$9,126.14)	See Cost Description	9,126.14 44.0950%	4,024.17	4,024.17
oss Construction Cost:				57,879.97
ant Betterment Credit: x Bellement Ralio of 0%	Xi			-
Ilvage Credit:				
preclation Credit:				-
at C atruction Cost:			TOTAL	57,879.97 100.0000% 57,879.97

---- -----

Telco Material/ Equipment

Covers all New Telco material and equipment associated with and required for a project, excluding material and equipment from the Salvage/Reuse Accounts. Includes disbursed cost of new major items designated for the construction and maintenance of outside plant that can practicably reported to final functions.

AT/ abor:

Installation & Removal

includes wages and non-payroll expenses of technicians (work reporting employees), their supervisors and General and Support Plant personnel. These costs are based on standard rates charged on Productive Hours for applicable plant force groups.

Wages include basic wages, special payment wages, overtime, premium wages, paid absences, bonuses and other miscellaneous wages.

Non-payroll expenses include travel, training, subscriptions, memberships, professional services, cellular service and other business expenses.

AT&T Engineering

Includes wages and non-payroll expenses of Engineering managers (work reporting employees), their supervisors and General and Support Engineering personnel. These costs are based on standard rates charged on Productive Hours for applicable engineering personnel.

Wages & Non-payroll expenses are same at those for plant personnel.

AT&T Labor/Engineering Benefit Loading

Cost includes pension plan contributions, workers compensation payments, disability/death payments, savings plan contributions, group insurance payments, and accruals for other post-retirement employee benefits. Also included are payroll tax expenses. The taxes include the company portion of FiCA, Federal Unemployment Insurance, State Unemployment Insurance and other state-specific payroll taxes. The charge is based on the wage & salary dollars charged to the project.

Minor and Miscellaneous Expense:

Exempt Material

Exempt materials are supplies that are of small value for which it is impracticable to track individually; i.e. connectors, nuts, bolts and other miscellaneous items.

Motor Vehicle

Incurred costs are expenses for the operation and maintenance of work and other vehicles utilized by plant personnel. These expenses include parts, repairs, and fuel.

Other Expense

Includes the acquisition, maintenance and repair expenses of other work equipment and special tools. Other work equipment is identified as small value items or items having a life less than one year; i.e. capital tools and test sets. Special tools are heavy construction and cable laying equipment; i.e. augers and jackhammers. Only plant personnel use other work equipment and special tools.

Provisioning Expense

Incurred costs are expenses for handling material and supplies. The expenses include receiving and stocking items, filling requisitions from stock, monitoring and replenishing stock levels, delivery of items, storage costs, inbound transportation for stocked material, and loading or unloading items. The cost driver is the requisitioned material dollars.

corporate Overhead Loadings

Corporate costs incurred by Finance and Credit & Collections in supporting custom work projects. These are costs that otherwise would not have been incurred. Therefore each project is charged a portion of the cost. Cost driver is AT&T direct and indirect labor.

CAI0007-Please continue processing.

VIEW INVOICE ITEM ACCOUNTING AOC 05/09/2007 - 14:27

IAS12 EDI063060534/2

A/P Batch Nmbr Inv Itm Inv Nmbr EI 53060534 0002 110891 Inv Nmbr Vendor Reg # 0916101 M64260

RCC Geo Lc Co cd UT Nmbr CPR PLC Bill to Zip Account RCC Geo Lc Co cd UT Nmbr 45C S0S21EA70 XY4259 SWBT 6010941 787533216

ChrgCd Prodct Cd: Exp Cat: Asset Loc EXTC: 520 MIC: 4DU000000N Init Code: Amt: 3002.08

...END

)1=HELP 03=MENU 04=PREV 06=SELECT 07=UP 08=DOWN

CAI0007-Please continue processing.

VIEW/SELECT INVOICE ITEM

05/09/2007 - 14:27

IAS07

In Imbr : 110891 BATCH # : EDI063060534 Inv Stat : 2 A/P Type : F Pay Amt : 10913.60 Inv Date : 11/01/06 Recv Dt : 11/02/06 Vndr Cde : 0916101 Remit Nm : DIAMOND P ENTERPRISES

Hold St : Bill St : Y

PO Inv el PO Nmbr Itm# Itm# 005171UE 0001 0001 CONDUIT TYPE C 4IN X 20FT	Ext Cst 3,002.08	Inv Itm St 5	Req Nmbr M64258	Req Seq# 0001	Cust Id SW	Order Type M
005171UE 0002 0002 CONDUIT TYPE C 4IN X 20FT	3.002 08	5	M64260	0001	SW	М
005171UE 0003 0003 CONDUIT TYPE C 4IN X 20FT	3.002 08	5	M64261	0001	SW	M
005171UE 0004 0004 CONDUIT TYPE DB60/TC6 2IN	953.68 X 20FT	5	M64261	0003	SW	M

)1=HELP -1=CLEAR

03=MENU 04=PREV 06=SELECT 07=UP 12=MODE

...more... 08=DOWN

View Invoice/Item Detail

05/09/2007 - 14:27 IAS09 Inv Nmbr: 110891 Batch #: EDI063060534 A/P Type: F P Amt: 10913.60 Pay Date: 12/14/06 Check #:
Disc Amt: 0.00 Inv Ttl: 10913.60 Image ID:
Vndr Cde: 0916101 Remit Nm: DIAMOND P ENTERPRISES Check #: Discount: 0.00 Term Dys: 045 Due Dt:
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 Inv Date: 11 01 06

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 Octo Tran Amt: Tax Amt: 0.00 Adj Tax: 0.00 Acres Dt:
Inv Stat: 2 Jrnl Stat: S Bill Cd: S FB Rcv: N Hold St: Emg Chk: N Ord Type: M Ord Class: N Dt sent to AP: 11/03/2006 RCC Cmpy: SWBT PO Nmbr: 005171UE 0002 Req Num: M64260 Req Seq: 0001 Inv Itm St: 5 PO Desc: CONDUIT TYPE C 4IN X 20FT Vndr Acct: Dol Adj: Zip: 78753 PLC: 34167 Recd Td: 0.00 Qty Td: 2,520.00 Exp Code: 0031 BO Typ: Qty Inv Prc Mult Unit Unit Cst Ext Cst 2520.00 M FT 1191.30 3002.08 Qty Ord 2520.00 2520.00 Idr Msg: N FF Msg: N SS Codes: N Resolution: N ASI Acctg: N Subln: N Itm Msg: Y FF Msg: Y SS Codes: N Resolution: N Oth Acctg: Y ...MORE... :Adl Inv Ms> <Adl Inv FF> <Adl Inv SS> <Hr Resolve> <ASI ACCTG> <Subln> :Adl Itm Ms> <Adl Itm FF> <Adl Itm SS> <Im Resolve> <AOC ACCTG>

involue Date: U1/11/07 Sent For Payment: 02/01/07 Supplier: 1186S RANDSTAD CC UNICATIONS, L.P.

Address: 4637 D stion:

Street: CHABOT DRIVE, SUITE 200

PO Box: City: State: <u>CA</u> Zip: <u>94588</u> PLEASANTON

Net Disc: 0.00% in days 45 Unit Price %: Request Type: LUMP SUM

0.0

Payment Type: PARTIAL

I ce Remarks: FOR THE SERVICE OF FIELD INSPECTIONS OF COMMUNICATION

FACILITY PLACEMENTS, REARRANGEMENTS AND/OR ASSOCIATED CONSTRUCTION WORK PERFORMED ON VARIOUS JOBS DURING THE WORK PERIOD 12-10-06 THRU 12-16-06 APPROVED AND OR CORRECTIONS WERE MADE AS FOLLOWS: FOR FRED FORD BY ANTHONY ARQUIJO FOR MILTON ROSS BY S FOUGERON, FOR BRUCE FINCH BY DUANE WHITE AND FOR T BENFORD BY KEVIN BITTNER

Item	Job	GEO	RCC	FRC	Quantit	ý DOM	Rate	Total
INSP	5952005	XY7266	S0S21EA00	845C	209.40	DOLLAR	1.00	209.40
INSP	6058832	XY4255	S0S21EA00	22C	69.82	DOLLAR	1.00	69.82
INSP	5906948	XY4258	SOS21EA00	5C	593.47	DOLLAR	1.00	593.47
INSP	5987617	XY4255	SOSZIEA00	845C	69.81	DOLLAR	1.00	69.81
INSP	5908623	XY4258	SOS21EA00	22C	34.91	DOLLAR	1.00	34.91
INSP	5987767	XY4255	SOS21EA00	1C	34.95	DOLLAR	1.00	134.95
INSP	6023208	XY4258	SOS21EA00	22X	34.95	DOLLAR	1.00	34.95
INSP	5031526	XY4258	SOSZIEAGO	2M	34.90	DOLLAR	1.00	34.90
INSP	5909714	XY4267	S0S21EA00	145C	34.91	DOLLAR	1.00	34.91
INSP	5998730	XY4255	SOS21EA00	845C	34.91	DOLLAR	1.00	34.91
IN	5604514	XY4259	S0S21EA00	22C	34.91	DOLLAR	1.00	34.91
INSP	6050339	XY4259	SOS21EAGO	45C	34.91	DOLLAR	1.00	34.91
INSP	6010941	XY4259	SOS21EA00	22C	34.91	DOLLAR	1.00	34.91
INSP	5951209	XY4267	S0S21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	6051380	XY4259	S0S21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	6006994	XY4778	SOS21EA00	622C	34.91	S DOLLAR	1.00	34.91
INSP	5885478	XY4778	S0S21EA00	822C	34.91	DOLLAR	1.00	34.91
INSP	5864660	XY7385	SOS21EA00	10	279.28	DOLLAR	1.00	279.28
INSP	5908526	XY7247	SOS21EA00	45X	279.28	DOLLAR 1	1.00	279.28
INSP	6066621	XY7243	SOS21EA00	1C	69.82	DOLLAR 1	00	69.82
NSP	6087473	XY7247	SOS21EAGO	22C	139.64	S DOLLAR 1	.00	139.64
INSP	6064233	XY7385	SOS21EA00	822C	69.82	S DOLLAR 1	.00	69.82
NSP	6081244	XY4472	SOS21EAGO	ıc i	279.28	S DOLLAR 1	.00	279.28
NSP	6058412	KY4472	SOS21EA00 !	5C	279.28	S DOLLAR 1	.00	279.28
NSP	6015519	XY7243 S	50521EA00 4	45M	69.82	S DOLLAR, 1	.00	69.82
NSP	6023268	(Y4472)	30S21EA00 4	15C		S DOLLAR 1	.00	69.82
NSP		Y7288 S	0521EA00 4	15C	69.82	S DOLLAR 1	.00	69.82
		1			1	S		Ī

INSP	5943258	. VV7201					04.73	
INSP		121202	'S0S21EAU0	845C	139.64	DOLLAR 1.00	139.64	Ê
The state of the s	15957604	XY7282	 S0S21EA00	845C	69.82	S DOLLAR 1.00	169.82	ļ.
INSP	6083941	XY7261	SOS21EA00	8450	34.91	S , DOLLAR 1.00	34.91	
INS.	6077399	 XY7288	S0S21EA00	10	34.91	DOLLAR 1.00	34.91	İ
INSP	6017139	XY7263	S0S21EA00	845C	TO MARKET	S DOLLAR 1.00	1	
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INSP		1	S0S21EA00	i .		DOLLAR 1.00	69.82	1
INSP	1	1	SOS21EA00	1	69.82	DOLLAR 1.00	69.82	:
INSP	Concession -	1	1		34.91	DOLLAR 1.00	34.91	į
	1	1	S0521EA00	(8)/25/38%	104.73	DOLLAR 1.00	104.73	
INSP			S0S21EA00		69.82	DOLLAR 1.00	69.82	
INSP			SOS21EAGO	12000	104.73	DOLLAR 1.00	104.73	-
INSP	5983772	XY7263	SOSZIEA00	45M	69.82	DOLLAR 1.00	69.82	i I
INSP	6093856	XY7282	S0S21EA00	22C	69.82	DOLLAR 1.00	169.82	ì
INSP	5976311	XY7288	SOS21EA00	845C	69.82	DOLLAR 1.00	69.82	
INSP	5838217	XY4259	SOS21EA00	45C	34.91	DOLLAR 1.00	34.91	ĺ
INSP	5820233	XY4259	SOS21EA00	845C	34.91	DOLLAR 1.00	34.91	Į.
INSP	5982210	XY4259	SOS21EA00	4C	139.64	DOLLAR 1.00	139.64	
INS	5990830	XY4259	SOS21EA00	45C	34.91	DOLLAR 1.00	34.91	
INSP	5900047	XY4255	SOS21EA00	845C	174.55	DOLLAR 1.00	174.55	1
INSP	5902371	XY4451	S0S21EA00	822C	34.91	DOLLAR 1.00	34.91	i
INSP	5902370	XY4451	SOS21EA00	845C	34.91	DOLLAR 1.00	34.91	1
INSP	5894398	XY4451	SOS21EA00	845C	34.91	DOLLAR 1.00	34.91	į
INSP	5891250	XY4451	SOS21EA00	845C	34.91	S DOLLAR 1.00	34.91	
INSP ,	5902247	XY4451	: S0S21EA00	845C	34.91	S DOLLAR 1.00	34.91	1
			SOS21EA00	1	34.91	S DOLLAR 1.00		i
11	- 1	- 1	S0S21EA00	1		S DOLLAR 1.00	34.91	i
			SOS21EA00	4	104.73	S	104.73	1
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			SOS21EAGG			DOLLAR 1.00	69.82	
					69.82	DOLLAR 1.00 S	69.82	
1			S0S21EA00 :		69.82	DOLLAR 1.00	69.82	7
			SOS21EA00		69.82	DOLLAR:1.00 S	69.82	8
			S0S21EA00 2		69.82	DOLLAR 1.00	69.82	
	į.	141	30S21EA00 4			DOLLAR 1.00	139.64	
NSP S	666867	(Y4836)	0521EA00	22C	34.91	DOLLAR'1.00	34.91	i.

DOLLAR 1.00 34.91

Invoice Total: 5,585.60

(A)ccept

(Q)uit

Supplier: 1186S RANDSTAD CC Coordinator: PERRY G THOMPS

Complete Date: 03/30/07 00:00 4151

"NICATIONS, L.P. Phone: 925-2 Phone: 806-3.

Net discount 0 % in 45 days. Evaluation Required?

Job Number | Geo Loc Bid Area | Start Date |Completion Date | Permit Number

XY4836 ECW01 10/18/06 00:00 03/30/07 00:00 6037592 : THIS WILL NEED TO BE INPUT BY 10:00 AM (CST) ON 01-09-07

**DISTRIBUTE TOTAL BID AMOUNT PER LINE ITEM USING THE PERCENTAGES INDICATED BELOW. **

THIS WORK REQUEST IS A CONTINUATION OF EXISTING PO #00222957. 00222957 HAS REACHED THE MAXIMUM DATA INPUT ALLOWED IN THE ADVANCED CONTRACT ADMINISTRATION (ACAS) DATABASE. FOR THIS REASON A NEW PURCHASE ORDER IS BEING ISSUED TO ALOW CONTINUATION OF WORK REPORTING AND INVOICING, PLEASE INPUT YOUR REMAINING BALANCE OF \$87,211.70 FOR 6 LINES WITH \$14,535.28 PER LINE TO EQUAL TOTAL. BY 10:00 AM (CST) ON 01-09-07. THE ORIGINAL SCOPE OF THE CONTRACT REMAINS THE SAME AS FOLLOWS; BID SHOULD BE SUBMITTED AS A BULK DOLLAR AMOUNT FOR THE TIME PERIOD INDICATED, NOT AS AN HOURLY RATE.

PROVIDE FOUR (4) QUALIFIED AND APPROVED INDIVIDUALS TO PERFORM FIELD INSPECTIONS OF COMMUNICATIONS FACILITY PLACEMENT, FACILITY REARRANGEMENT AND/OR ANY ASSOCIATED CONSTRUCTION WORK FOR A TOTAL OF 3648 HOURS (114 WORK DAYS PER INDIVIDUAL) IN THE ECW01 BID ZONE. THE INDIVIDUALS DESIGNATED TO PERFORM THIS WORK WILL HAVE TO BE APPROVED BY AT&T MANAGEMENT PRIOR TO THIS CONTRACT TAKING AFFECT. THE CONTRACT WILL NOT BE APPROBATED WITHOUT AT&T'S APPROVAL OF THE INDIVIDUALS YOU ASSIGN TO THESE JOB DUTIES.

JOB DUTIES INCLUDE PRE-SURVEYING CONSTRUCTION PACKAGES, JOINT USE MEMOS, ASSISTING WITH DATA PREPARATION AND JOB DOCUMENTATION. DUTIES WILL ALSO INCLUDE MEETINGS WITH BUT NOT LIMITED TO AT&T PERSONNEL, GOVERNMENT AGENCIES, UTILITY REPRESENTATIVES AND CONSTRUCTION SUPPLIERS. THESE INDIVIDUALS MUST HAVE AN UNDERSTANDING OF OUTSIDE PLANT DESIGN PRINCIPLES, PRINT READING, WORK ORDER PROCEDURES, TELEPHONE INDUSTRY STANDARDS, NATIONAL THIS WILL NEED TO BE INPUT BY 10:00 AM (CST) ON 01-09-07 ELECTRIC CODE, AND AT&T PRACTICES. THESE INDIVIDUALS MUST HAVE A THOROUGH UNDERSTANDING OF CITY, COUNTY, STATE AND FEDERAL GOVERNING AGENCIES. THESE INDIVIDUALS MUST POSSESS A FUNCTIONAL KNOWLEDGE OF PC APPLICATIONS (I.E. ACAS, JMOS) AND COMPUTED AIDED DRAFTING/RECORD SYSTEMS (I.E. OPTI, VOLOVIEW).

TOOLS, TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE PAID BY THE SUPPLIER NOT ATET.

THESE INSPECTORS WILL BE REQUIRED TO WORK EIGHT (8) HOURS PER DAY OR FORTY (40) HOURS PER WEEK. NO PREMIUM HOURS WILL BE PAID. THE AT&T REPRESENTATIVE WILL DESIGNATE THE HOURS OF WORK AND THE REPORTING LOCATION. THESE INSPECTORS WILL PROVIDE THE AT&T REPRESENTATIVE A DAILY TIME SHEET DOCUMENTING THE PROJECT NUMBER AND THE START AND STOP TIME. TIME WILL BE CHARGED TO THE INDIVIDUAL WORK ORDERS (DPROJECTS) AND NOT THE BULK DARE PROJECT ASSIGNED ON THE ORIGINAL ACAS P.O. THESE CHARGES SHOULD BE SUBMITTED FOR APPROVAL BY THE SUPPLIER VIA ACAS CHANGE ORDERS.

THESE INSPECTORS WILL BE REQUIRED TO HAVE A CELLULAR TELEPHONE, MEASURING WHEEL AND MINOR HAND TOOLS. ALL COSTS INCLUDING TOOLS. TRANSPORTATION, LIVING EXPENSES AND COMMUNICATION DEVICES WILL BE INCLUDED IN YOUR BID PRICE.

WHILE PERFORMING WORK FOR AT&T, SUPPLIERS ARE PERCEIVED TO BE ARE REPRESENTATIVES OF AT&T BY THE PUBLIC. SUPPLIERS SHALL MAINTAIN GOOD PUBLIC RELATIONS IN CONTACT WITH THE PUBLIC AND WITH EMPLOYEES OF AT&T. THE SUPPLIER WILL ALWAYS REPRESENT THEMSELVES AS A SUPPLIER/CONTRACTOR FOR AT&T INCLUDING IDENTIFYING THEMSELVES AS SUCH IN PERSON, IN ANSWERING THE TELEPHONE AND ON ANSWERING

NAME. ALL SUPPLIER VI CLES ARE REQUIRED TO HAVE A MAGN! : SIGN OR SIGN OF SOME SORT . ICATING THE SUPPLIER'S NAME AND 1 _ EPHONE NUMBER AND SHOULD BE PROMINENTLY DISPLAYED WHEN ENGAGING IN ANY AT&T WORK.

THESE CONTRACTORS ARE EXPECTED TO PERFORM THEIR WORK DURING NORMAL WORK DAY HOURS AS ESTABLISHED BY THE AT&T MANAGER FOR EACH RESPECTIVE UNIT. NORMALLY THIS WILL BE 7:30AM TO 4:30PM. EXCEPTIONS OR VARIATIONS MUST BE APPROVED BY THE RESPONSIBLE MANAGER. AS STATED ABOVE, NO PREMIUM HOURS WILL BE AUTHORIZED AND DAILY TIME SHEETS AS WELL AS DAILY ITINERARIES ARE DUE TO THE MANAGER EACH MORNING.

* DISTRIBUTION

INSP F5500 = 16.66% INSP F5500 = 16.66% INSP F5500 = 16.66% INSP F5500 = 16.66% INSP F5500 = 16.66% INSP F5500 = 16.66%

City: VARIOUS - SEE SCOPE OF WORK County: VARIOUS - SEE SCOPE OF WORK

Crossroads: VARIOUS - SEE SCOPE OF WORK

Loc:

Item	Description	MOM	Quantity	FRC	Bid Amount	AD ADI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.28	
INSP	LUMP SUM	DOLLARS	1.00	F5500	14,535.28	
INSP	INSPECTION LUMP SUM	DOLLARS	1.00	F5500	14,535.28	
TI.	INSPECTION LUMP SUM	DOLLARS	1.00	F5500	14,535.28	
INSP	INSPECTION LUMP SUM	DOLLARS	1.00	F5500	14,535.29	
INSP	INSPECTION LUMP SUM	DOLLARS	1.00	F5500	14,535.29	
	INSPECTION					
		*	Total Bid A	mount:	87,211.70	

This Order is submitted pursuant to SBC Agreement No. 1186S , the terms of which are incorporated as if set forth fully herein.

Sortware S	olutions Unltd, Inc -	LONG FORMAT GL DETAIL WITH ICC_EXTC_GL_PO	
	taile i		
For ShC Ba	COME SHC BATCH NHR M	50475&GL CODE1=6010941	
SHC.3			
BILL	SHIPPER HAME	RECIPIENT NAME SVS PCS WT COMOD., CLASS LADING_DE	
CHARGES	BILLED NPC	TES WILL CLASS LADING DE	SCRIPTION FR_AMOUNT SHIP_DT MISC
WICCOUNTA	SHIPPER COMPANY	RECIPIENT COMPANY OP.	
F-444 ST- F- S- S- S- S- S- S- S- S- S- S- S- S- S-	4 145 Cm		RECV_DT
CWT	SHIPPER ADDRESS	RECIPIENT ADDRESS CCD	water -
			RECV_TH
SAVED	DE. EMIPPER CITY ST NI	P RECIPIENT CITY ST ZIP. EX	LIM/BNDL
TRANS#		100741111111111111111111111111111111111	POSSES DESIGNATION OF THE PROPERTY OF THE PROP
		RECIPIENT POD SIGNATUR VOL/MI	
Start-Of-Co	rrier DYNAMEX DEDICATI	D FLEET SVCS	700
		60475	1302
5r er 1			
Start GL-1:	1_46D_S0521EA70	XY4259-45C-6010941_005171UE	
61031141			
\$7.11	57.11 0	ù n	10/31/06 121
LANCASTER	DYNAMEX	CARDED AND THE ACCUMENT ASSESSMENT OF THE PARTY OF THE PA	10/31/06 121
57.11 0%	TOTAL CONTRACT OF THE	CANTEX-MARTIN LUTHUR K 1	10/31/05
61031141	1325 CORNELL RD	2407 MARTIN LUTHER KIN	221,421,431
ANYC	LANCASTER TX US 75	032 MINERAL WE TX US 76068	
0.00			
322757			Action as the control of the control
	*************	Y425945C6010941 SEC2	0/406
	005171UE SUS21EA70X	Y435945C6010941 SEC2	****************************
End-GL-Into	1 490 004218620 89	1250-450-6010511 0001010	********
		1232-136-0010341 0051/106 Mar-Wardeille 1 Augustum mare	일 보고 하는 아이에 없어요. 사람이 사람이 살아가면 하는 아이를 보고 있다면 하는 것이 없다.
		AMUUNT-PAID = \$7.	
AV- 5 15 1			
ind-Carrier		DICATED FLEET SUCS When Worker I	*******
****		OFCATED FLEET SVCS Nbr Waybilis = 1 AMOUNT PAID = \$7.11 A	MOUNT-SAVED - 50.00
	· 在日本公司中 10 日本 10	With a C7 11 Total Carro	***********
Tur.	ni-Hills = 1 ToTAL-1	WAID = \$7.11 TOTAL-SAVED = \$0.00	C. 新国气管智慧技术的第三人称单数 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
********	市力日本市の日本市の日本で図る日本の日本の	AND S \$7.11 TOTAL-SAVED = \$0.00	
		· · · · · · · · · · · · · · · · · · ·	

For SRC Bat SBC.3	Source march purest	054% GGL CODE1%6010941	
Billian	SHIPPER HAME	RECIPIENT NAME SVS PCS WT COMOD CLASS LA	ADING DESCRIPTION FR AMOUNT. SHIP DT MIS
ACCOUNTS	SHIPPER COMPANY	RECIPIENT COMPANY OF.	
Private	THE		RECV_DT
Late I		RECIPIENT ADDRESS CCD	FECA_IM
SAMPAL,		RECIPIENT CITY ST ZIP. EX	DIM/BNDL
TRANS#	**	RECIPIENT POD SIGNATUR VOL/MI	
Start-Of-Ca	Frigr DYNAMEX DEDICATE	FLEET SVCS	605461302
Division (N) Vic			
Start Gh-In	1_180_S0321EA70-	TY4259-45C-6010941_005171UE	
61101141		575	
\$6.20	\$6,20 0	0 0	11/01/06 123
DANCASTER Se.20 01	DYNAMEX	CANTEX-MARTIN LUTHUR K 1	11/01/06
63101141	1325 CORNELL REA	2407 MARTIN LUTHER KIN	
DYNA \$0.00 6329283	LANCASTER TX US 75	32 MINERAL WE TX US 76068	
	****************		0/406
	COSTATUE SOSSIEATOX	425945C6010941 SEC2	
1101141			
	\$40.19 u	0 0	11/01/06 121
ANCASTER 40.19 0%	DYHAMEX	CANTEX-MARTIN LUTHUR K 1	11/01/06
1101141	1325 CORNELL RD	3407 MARTIN LUTHER KIN	
ARYO 50.00 3829286	LANCASTER TX US 750	32 MINERAL WE TX US 76968	
	***		0/406
	OUR SUSTIEMAN	125945C6010941 SEC3	***************************************
ml-Ul-Inra	I_46D_S0821EA70-XY4	359-45C-6010941_005171UE Nbr-Waybilla = 2 AMOUNT-PAI	D = \$46.39 AMOUNT-SAVED = \$0.00
nd-Carrier-			

Starr of -Carr	ior SOFTWARE SOLUTIONS UNLIE INC				6	05461206	
Start-GL-Info	1_46D_S0S21EA70-XY4259-45C-6030	941_					
** ** ****							
M60475 \$.19 \$0	SSI BATCH PROCESSING F		S	0	0	11/06/06	121
50.19 0%	SOFTWARE SOLUTIONS		1				
M60475	10256 SW GREENBURG ED						
\$801 \$0.00 6323969	FORTLAND OR US 97223	U.S					
	S0S21EA70XY425945C6010941		*******				
End-GL Info	1_46D_808218A70-XY4259-45C-6010941	- N	br-Waybil	ls = 1	AMOUNT-PAID = \$0.19	AMOUNT-SAVED = \$0.00	
	oda gopmana estretas tras						
End-Carrior-Co	cde SOFTWARE SOLUTIONS UNLTD I	NC I	Nbr-Waybı	lis = 1	AMOUNT-PAID = \$0.15	AMGUNT-SAVED > \$0.00	
**********	Hills = 3 TOTAL PAID = \$46.58					**************************************	
	TARATED FRESTO, TARBETTARRESERVAÇO TAR	ness and	SAVED # 1	*****	***********	************	

SOLTWARE S	olurions Unled, Inc - Lo	NG-FORMAT GL DETAIL WITH TOC_EXTC_GL_FO	
For SBC Bat SBC. 3	LERI ENC BATCH NRE-MAG	5764GI, CUDE1=6010941	

BILLS	SHIPPER NAME	DECT DIPME AND	
CHARGES	BILLED NPC	., RECIPIENT NAME SVS PCS WT CONOD., CLASS LADING_DESCRIPTION FR_A	MOURIT. SHIP OF MIS
Assertant M.	SHILLDER COMPANY	. RECIPIENT COMPANY OP.	and the same
			RECV_DT
CWT	SHIPPER ADDRESS	. RECIPIENT ADDRESS CCD	
			RECV_TM
SAVED	w. antress till ST ZIP	. RECIPIENT CITY ST ZIP. EX	F-74-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
TRANSH		BECTGIENE DOD OTOMORIO	DIM/BNDL
		RECIPIENT POD SIGNATUR VOL/MI	
Start-Of-Ca	Tries DYMAMEX DEDICATED	FLEET SVCS	
		605761205	
Start GL-In	1_18C_80321EA70-XY	4259-45C-6010941_005171DE	
61103193			
\$136.89	\$136.89 0	0 0	11/03/06 121
LANCASTER	DYNAMEX	TEMPLE-BELL DR-CABLE 1	11/03/06 121
\$136.89 0%		The same of the sa	11/03/06
61103193	1325 CORNELL RD	4004 BELL DR	
DYNA	LANCASTER TX US 7513	41	
\$0.00	TAMENSTER IX US 7513	7 TEMPLE TX US 76502	
6333376			
	****************	25945C6010941 SEC2	0/580
	0051710E S0S21EA76XY42	25945C6010941 SEC2	
61103193			
521.13	\$21.13 0	n u	
ANCASTER	DYHAMEX	Trupi C. Str.	11/03/06 121
371.13 04		TEMPLE-BELL DR-CABLE 1	11/03/06
1103193	1325 CORNELL RD	4004 BELL DR	11/03/06
157816			
XNA 50.00	LANCASTER TX US 75134	TEMPLE TX US 76502	
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			1./5.80
	005171UE SOSDIEAVOXY42	5945C6010941 SEC2	0/580
		1 200	
nd of the		***************************************	
na-thi-thia			
			\$0.00
nd-varriar-			
The second secon	COOK DIMMEX DEDIC	ATEN TI BUT DURA	

Start Of-Ca	urier Softe	MARE SOLUTIONS UNLTD	INC				6	05761203		
Start Gl. In	1_180	_S0S21EA70-XY4259-45	C-6010941_							
M60546 \$.53	581 BATC 50,53 0	H PROCESSING F		В	0	C+				11/09/06 121
SBC \$0.53 07	SOFTMARE	SOLUTIONS		1						11/04/06 121
M60546	10250 SW	GREENBURG RD								
6201 60.65 67.2483	FORT LAND	OR 118 97223	us							
	FCE21EAT	0XY425945C6010941		* * * * * *						******
		MODELS NO.								
End-GlInfo	1_190_90	0521EA70 XY4259-45C-	5010941_ Nbr-	Waybil	ls * 1	- ТИЦОМА	PAID = \$0.53	AMOUNT-SAVED =	\$0.00	
				****	ng-graveren in in				******	
and-Carrier	Code:	SOFTWARE SOLUTIONS (INLTD INC Hbr	-Waybi	11s = 1	AMOUNT	PAID = 50 57	AMOUNTS CALLED		
******	*******									
Tota	1-Bills - 2	TOTAL DATE	· 中央 · · · · · · · · · · · · · · · · · ·	execute.	****	*****	*********			

张明在在在上午上午前的时间中的小年间的,但在我们的自己也不想的想象就是她们的知识的,我们的现在分词,也是是这种的人,他们也可以有一个的现在分词,他们也可以不是这

*** *** Total-Bills = 3 TOTAL-PAID = \$158.55 TOTAL-SAVED = \$0.00

SOFTWARE SE OB MAY DO POR SEC BAI SEC. 3	olutions Unled, Inc - LONG-FORMAT GL DETA Page 1 .ch# SDC BATCH NBR=M6064Z&GL CODE1±6		
PAID INVOICE: CWI	SHIPPER COMPANY RECIPIENT COMP DS:: SHIPPER ADDRESS RECIPIENT ADDR DE. SHIPPER CITY ST ZIP RECIPIENT CITY	ESS CCD	FR_AMOUNT SHIP_DT MISC RECV_DT RECV_TM DIM/HHDL
Start of Ca	erior SOFTWARE SOLUTIONS (MILTO INC	606421110	
Start GL In M60576 \$.38 SRC \$0.38 Os M60576 SSU1 \$0.00	SSI BATCH PROCESSING F \$0.38 0 SOFIWARE SOLUTIONS 10250 SN GREENBURG RD PORTLAND OR US 97233	S 0 0 1	11/11/06 121
End Corriet	1_48C_SOS21EAVO-XY4259-45C-6010941_ Code SOFTWARE SOLUTIONS UNLTD INC 1_8131a = 1 TOTAL-PAID = 50.38 TOT	Nbr-Waybilis = 1 AMOUNT-PAID = \$0.38 AMOUNT-SAVED = \$0.50 Nbr-Waybilis = 1 AMOUNT-PAID = \$0.38 AMOUNT-SAVED = \$0.50 AL-SAVED = \$0.00	.00