

**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.

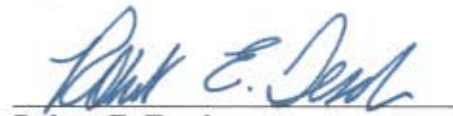
Adopted by the Board of Directors of the Central Texas Regional Mobility Authority on the 25th day of July, 2007.

Submitted and reviewed by:

Approved:



Tom Nielson
General Counsel for the Central
Texas Regional Mobility Authority



Robert E. Tesch
Chairman, Board of Directors
Resolution Number 07-34
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.

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.

**CHANGE ORDER
REQUEST**

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:

<u>Activity No.</u>	<u>Description</u>	<u>Amount</u>
B148990	CO #23 – Partial Payment of SBC Invoices	\$ 151,138.00

Summary of Change Order Proposal by Categories: [Additives/(Credits)]

A.	Developer Labor (construction)		
1.	Wages ¹	\$	0.00
2.	Labor benefits ² (55% of A.1)	\$	0.00
B.	Developer and Subcontractor Labor (professional services)		
1.	Wages ¹ (Raw)	\$	0.00
2.	Labor benefits ² (145% of B.1, which includes overhead and profit)	\$	0.00
3.	Off-duty peace officers and patrol cruisers ¹	\$	0.00
C.	Materials ¹ (with taxes, freight and discounts)	\$	0.00
D.	Developer Equipment ¹	\$	0.00

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.	Subcontracts ¹ (Time and Materials costs)	\$	0.00
F.	Utility Direct Costs ¹	\$	151,138.00
G.	Overhead 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
H.	Grand Total	\$	151,138.00

**CHANGE ORDER
REQUEST**

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 Project Float Unchanged _____

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
REQUEST**

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
REQUEST**

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION IV (Reviewed by GEC Manager)

GEC Team Construction Manager (CDA) Date

Comments:

**CHANGE ORDER
REQUEST**

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
REQUEST**

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION Vi (Reviewed by CTRMA's Director of Finance)

ACTION TAKEN:

- Finance Approval**
- Attached**
- No**
- N/A**

Director of Finance

Date

Comments:

**CHANGE ORDER
REQUEST**

CHANGE ORDER PROPOSAL NO. 023

CONTRACT NO. 183A Turnpike

SECTION VII (Approval by CTRMA)

CHANGE ORDER ISSUED: Yes No

CTRMA Executive Director

Date

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



Central Texas Regional
Mobility Authority

RE: 183A Project: PCO Notice # 010

Dear Ralph:

Per our partnering discussions, the CTRMA has conditionally agreed to reimburse HCC for all of SBC's direct costs associated with the 183A Project without markups. These costs are limited to SBC's direct cost and the costs of SBC subcontractors. These costs shall be documented by certified SBC invoices and submitted as a change order.

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,

A handwritten signature in black ink that reads "Mike Heiligenstein".

Mike Heiligenstein
Executive Director

Cc: Richard Ridings
Everett Owen
Tom Nielson
Brian Cassidy
Curt Ashmos
file

CDA. 14.3
Rick GINER
Jeff ROGERS

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

Robert E. Tesch, *Chairman* • Lowell H. Lebermann, Jr., *Vice-Chairman* • Robert L. Bennett, Jr., *Treasurer*
Henry H. Gilmore • James H. Mills • David Singleton • Johanna Zmud Ph.D. • Mike Heiligenstein, *Executive Director*

Exhibit CO.23.2
Summary of SBC Invoices

183A
Highway Projects
Actual Billed Estimated Costs
7/2007

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

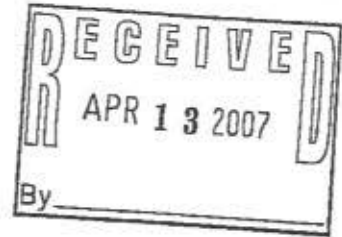
*The costs to date column represents the Engineering, Constuction, Contract labor costs, material costs expended as of 7/13/2007. The costs to date column does **not** represent what will actually be billed.

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



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

FINAL Bill



BILLING INVOICE
[CUSTOMER COPY]

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

DATE 2/26/2007
CRIS BILL NUMBER 660-07U-5262-057
PROJECT # 5564835
CWOTS # 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
Less: Previous Billings/Payments	\$ -
Total Amount Due	\$ 17,530.61

[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.	Check Handle		
Cost Center	Cost Type	Cost Code	Amount	SBLDG/Asset#
318815	1436	860011	17530.61	
Explanation RELOCATE AT&T / BRUSHY CK.				
Reviewed	RCG DM/LS	Approved		



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

BILLING INVOICE

[RETURN PAGE]

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

DATE 2/26/2007
CRIS BILL NUMBER 660-07U-5262-057
PROJECT # 5564835
CWOTS # 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	\$ -
Salvage Credit	\$ -
Plant Betterment	\$ (6,501.60)
Net Charges	\$ 17,530.61
Total Cost of Services Performed	\$ 17,530.61
Less: Previous Billings/Payments	\$ -
Total Amount Due	\$ 17,530.61

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

Records available for audit at:

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

Description		Hours	Quantity	Rate	Amount	Total
New Materials:						
AT&T Material/Equipment:						
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-Metallic Exchange Other Reg	See Cost Description			85.00		85.65
Tele PUC-aerial Cable-Metallic Exchange Other Reg	See Cost Description			530.00		539.49
Tele PUC-Buried Cable-Metallic Regular	See Cost Description			60.00		61.07
Tele PUC-Buried Cable-Metallic Regular	See Cost Description			101.00		102.81
Vendor Materials						
					Total New Materials	<u>4,411.21</u>
Vendor Materials:						
					Total Vendor Materials	<u>-</u>
Labor:						
Contract:						
					Total Labor-Contract	<u>-</u>
AT&T						
Installation	See Cost Description Telco Splicing Labor for removal of Existing Material			109.75		4,232.95
					Total Labor-AT&T	<u>4,232.95</u>
Engineering:						
Contract						
					Total Engineering-Contract	<u>-</u>
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.			48.00	94.41	4,531.44
					Total Engineering-AT&T	<u>4,531.44</u>
AT&T Labor/Engineering Benefit Loading						
	See Cost Description			157.75		4,377.61
					Total	<u>4,377.61</u>
Minor and Miscellaneous Expense:						
Motor Vehicle	See Cost Description					334.94
Other Expense	See Cost Description					155.97
Exempt Material	See Cost Description					1,216.60
Provisioning Expense	See Cost Description					452.92

CMTRA-HILL COUNTRY CONST.
Breakdown of Charges

AT&T Project No. 5564835
CRIS # 660-07U-5262-057
CWOTS # 6696705

Item	Quantity	Rate	Amount	Total
Vendor Other				
Software solutions Unlimited INC			0.28	
Software solutions Unlimited INC			491.10	
			<u>491.38</u>	
Total Vendor Other				<u>491.38</u>
Total Minor and Miscellaneous Expense				<u>2,651.81</u>
Corporate Overhead Loadings (direct & indirect AT&T labor = \$8,679.41)				
See Cost Description	8,679.41	44.0950%	3,827.19	
				<u>3,827.19</u>
Gross Construction Cost:				<u>24,032.21</u>
Betterment Credit: x Betterment Ratio of 0%				<u>(6,501.60)</u>
				<u>(6,501.60)</u>
Salvage Credit:				<u>-</u>
Depreciation Credit:				<u>-</u>
Net Construction Cost: x Ratio of 100.0000%				<u>17,530.61</u>
				<u>100.0000%</u>
TOTAL				<u><u>17,530.61</u></u>

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.

Software Solutions Unitd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 26 JUN 06 Page 1
 For SBC Batch# SBC BATCH NBR=M56528&GL CODE1=...5564835...
 SBC.3

BILL#.....	SHIPPER NAME.....	RECIPIENT NAME.....	SVS PCS WT....	COMOD..	CLASS LADING_DESCRIPTION.....	FR_AMOUNT..	SHIP_DT	MISC
CHANGES... BILLED.....	NPC							
ACCOUNT#.....	SHIPPER COMPANY.....	RECIPIENT COMPANY.....	OP.					
PAID.....	DSC						RECVD_DT	
INVOICE#.....	SHIPPER ADDRESS.....	RECIPIENT ADDRESS.....	CCD				RECVD_TM	
CWT							DIM/BNDL	
CARRIER CODE.	SHIPPER CITY ST ZIP...	RECIPIENT CITY ST ZIP.	EX					
SAVED.....								
TRANS#.....		RECIPIENT POD SIGNATUR	VOL/MI					

Start-Of-Carrier TRANSPORTATION SUPPORT SERVICES INC

565281103

Start-GL-Info C_48D_S0S21E220-XY4258-45C-5564835_

175991	PROJECT 5564835		DI	5	4013 PCS90	CR5		
\$54.25	\$491.10 0						\$401.85	02/06/06 AFUE
SBC	SWBT CABLE DOCK	SWBT						
\$35.00	\$491.10 01			2				02/06/06 AAHR
175991	1325 CORNELL	11220 JOSEPH CLAYTON D						
10								06:45
TSSI	LANCASTER TX US 75134	AUSTIN TX US 78753						
\$0.00								
5715134		HILL						
							
	S0S21E220XY425845C5564835							

 End-GL-Info C_48D_S0S21E220-XY4258-45C-5564835_ Nbr-Waybills = 1 AMOUNT-PAID = \$491.10 AMOUNT-PAID = \$0.00

 End-Carrier-Code TRANSPORTATION SUPPORT SERVICES INC Nbr-Waybills = 1 AMOUNT-PAID = \$491.10 AMOUNT-PAID = \$0.00

 *** Total Hills = 1 TOTAL-PAID = \$491.10 TOTAL-PAID = \$0.00

Software Solutions Unltd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 26 JUN 06 Page 1
 For SBC Batch# SBC BATCH NBR=M56564&GL CODE1=...5564835...
 SBC.3

BILL#..... SHIPPER NAME..... RECIPIENT NAME..... SVS PCS WT.... COMOD.. CLASS LADING_DESCRIPTION..... FR_AMOUNT.. SHIP_DT MISC
 CHARGES... BILLED..... NPC
 ACCOUNT#..... SHIPPER COMPANY..... RECIPIENT COMPANY..... OP. RECVD_DT
 PAID..... DSC
 INVOICE#..... SHIPPER ADDRESS..... RECIPIENT ADDRESS..... CCD RECVD_TM
 CWT
 CARRIER CODE. SHIPPER CITY ST ZIP... RECIPIENT CITY ST ZIP. EX DIM/RNDL
 SAVED.....
 TRANS#..... RECIPIENT POD SIGNATUR VOL/MI

Start-Of-Carrier SOFTWARE SOLUTIONS UNLTD INC 565641205

Start-GL-Info I_48D_S0S21E220-XY4258-45C-5564835_

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.....
M56528      SSI BATCH PROCESSING F          S    0    0          EDI1 - UPS          02/16/06 121
$ .28      $0.28 0
SBC         SOFTWARE SOLUTIONS          1          EDI2 - OTHER
$0.28 0%
M56528      10250 SW GREENBURG RD          PAPER TRANS
-
SSUI        PORTLAND OR US 97223          US          SPLIT TRANS
$0.00
5730159
          REPROCESS TRANS
.....
S0S21E220XY425845C5564835
  
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 End-GL-Info I_48D_S0S21E220-XY4258-45C-5564835_ Nbr-Waybills = 1 AMOUNT-PAID = \$0.28 AMOUNT-PAID = \$0.00

 End-Carrier-Code SOFTWARE SOLUTIONS UNLTD INC Nbr-Waybills = 1 AMOUNT-PAID = \$0.28 AMOUNT-PAID = \$0.00

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



FINAL Bill

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 4/30/2007
CRIS BILL NUMBER 660-07U-9162-096
PROJECT # 5672165
CWOTS # 5008T05

DESCRIPTION OF SERVICES PERFORMED:

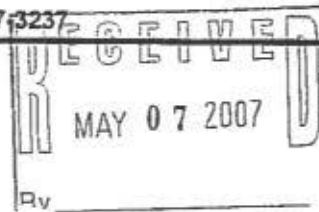
RELOCATE AT&T FACILITIES at US 183A - CR 185 & CR 180. PROJECT ID 183-A_UAA_SBC-03

DETAIL OF CHARGES:

Engineering and Construction Charges	\$	3,129.74
Depreciation Credit	\$	-
Salvage Credit	\$	-
Plant Betterment	\$	-
Net Charges	\$	<u>3,129.74</u>
Total Cost of Services Performed	\$	3,129.74
Less: Previous Billings/Payments	\$	<u>-</u>
Total Amount Due	\$	<u><u>3,129.74</u></u>

[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.	Check Handle	
Cost Center	Cost Type	Cost Code	Amount
318815	1436	860011	3129.74
SBLDG/Asset#			
Explanation RELOCATE AT&T / CR 185+180			
Reviewed	RCC	2/26/5	Approved (X)



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

BILLING INVOICE

[RETURN PAGE]

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-9162-096
PROJECT # 5672165
CWOTS # 5008T05

DESCRIPTION OF SERVICES PERFORMED:

RELOCATE AT&T FACILITIES at US 183A - CR 185 & CR 180. PROJECT ID 183-A_UAA_SBC-03

DETAIL OF CHARGES:

Engineering and Construction Charges	\$	3,129.74
Credits:		
Depreciation Credit	\$	-
Salvage Credit	\$	-
Plant Betterment	\$	-
Net Charges	\$	<u>3,129.74</u>
Total Cost of Services Performed	\$	3,129.74
Less: Previous Billings/Payments	\$	-
Total Amount Due	\$	<u>3,129.74</u>

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. 5672165
CWOTS # 5008T05
CRIS # 660-07U-9162-096

New Material	1,195.74
Labor - Contract	-
Labor - AT&T	499.94
Engineering - Contract	-
Engineering -AT&T	373.76
AT&T Labor/Engineering Benefit Loading	438.62
Minor and Miscellaneous Expense:	246.37
Corporate Overhead Loadings	375.31
Gross Construction Cost	3,129.74
Depreciation Credit	-
Salvage Credit	-
Plan Betterment Credit	-
Net Construction Cost	3,129.74
Net Construction Cost x Ratio of 100.00%	3,129.74
Less Previous Payments	-
Total	3,129.74

Records available for audit at:

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

Description	Hours	Quantity	Rate	Amount	Total
New Materials:					
AT&T Material/Equipment:					
Tele PUC-Buried Cable-Metallic Regular	See Cost Description		2735.00	1,195.74	
Vendor Materials					
				Total New Materials	<u>1,195.74</u>
Vendor Materials:					
				Total Vendor Materials	<u>-</u>
Labor:					
Contract:					
				Total Labor-Contract	<u>-</u>
AT&T					
Installation	See Cost Description				
Rearrangements	Telco Splicing Labor for New Material	6.50		262.29	
Removals	Telco Splicing Labor for Rearranging Pairs	2.00		75.99	
	Telco Splicing Labor for removal of Existing Material	4.00		161.66	
				Total Labor-AT&T	<u>499.94</u>
Engineering:					
Contract					
				Total Engineering-Contract	<u>-</u>
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.	4.00	93.44	373.76	
				Total Engineering-AT&T	<u>373.76</u>
AT&T Labor/Engineering Benefit Loading					
	See Cost Description	16.50		438.62	
				Total	<u>438.62</u>
Minor and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			43.86	
Other Expense	See Cost Description			24.12	
Exempt Material	See Cost Description			78.86	
Provisioning Expense	See Cost Description			99.53	
Vendor Other	Freight Charges (See attached invoices)				

Description	Hours	Quantity	Rate	Amount	Total
				Total Vendor Other	-
				Total Minor 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:					-
Depreciation Credit:					-
Net Construction Cost: x Ratio of 100.0000%					3,129.74
				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.

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.



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

BILLING INVOICE

[RETURN PAGE]

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

DATE 5/31/2007
CRIS BILL NUMBER 660-07U-0672-127
PROJECT # 5837121
CWOTS # 453T06

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	\$	<u>43,584.90</u>
Total Cost of Services Performed	\$	43,584.90
Less: Previous Billings/Payments	\$	<u>-</u>
Total Amount Due	\$	<u>43,584.90</u>

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. 5837121
CWOTS # 453T06
CRIS # 660-07U-0672-127

New Material	18,912.04
Labor - Contract	-
Labor - AT&T	7,872.48
Engineering - Contract	-
Engineering -AT&T	2,491.04
AT&T Labor/Engineering Benefit Loading	4,854.01
Minor and Miscellaneous Expense:	4,958.30
Corporate Overhead Loadings	4,497.03
Gross 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	-
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

CTRMA-HILL COUNTRY CONST.
Breakdown of Charges

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

Description	Hours/	Quantity	Rate	Amount	Total
New Materials:					
AT&T Material/Equipment:					
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1700.00	1.0499	1,784.83	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	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	1.00	2727.8500	2,727.85	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	50.00	3.0274	151.37	
Tele PUC-Buried 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
Vendor Materials:					
DIAMOND P ENTERPRISES INC	See Attached Invoice			4,195.80	
OLDCASTLE PRECAST INC	See Attached Invoice			1,292.86	
				Total Vendor Materials	5,488.66
Labor:					
Contract:					
				Total Labor-Contract	-
AT&T					
Installation	See Cost Description				
Rearrangements	Telco Splicing Labor for New Material	174.50	39.4812	6,889.47	
Removals	Telco Splicing Labor for Rearranging Pairs	11.75	35.1796	413.36	
	Telco Splicing Labor for removal of Existing Material	12.50	45.5720	569.65	
				Total Labor-AT&T	7,872.48
Engineering:					
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.	32.00	77.85	2,491.04	
				Total Engineering-AT&T	2,491.04
%T Labor/Engineering Benefit Loading					
	See Cost Description	230.75		4,854.01	
				Total	4,854.01
Motor and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			623.61	

CTRMA-HILL COUNTRY CONST.
Breakdown of Charges

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

Description	Hours	Quantity	Rate	Amount	Total
Other Expense See Cost Description				245.96	
Exempt Material See Cost Description				2,101.69	
Provisioning Expense See Cost Description				1,324.71	
Vendor Other Freight Charges (See attached Invoices)					
SOFTWARE SOLUTIONS UNLIMITED INC				0.51	
SOFTWARE SOLUTIONS UNLIMITED INC				2.19	
SOFTWARE SOLUTIONS UNLIMITED INC				167.76	
SOFTWARE SOLUTIONS UNLIMITED INC				276.37	
SOFTWARE SOLUTIONS UNLIMITED INC				0.23	
SOFTWARE SOLUTIONS UNLIMITED INC				215.27	
Total Vendor Other				662.33	
Total Minor and Miscellaneous Expense					4,958.30
Corporate Overhead Loadings (direct & indirect AT&T labor = \$10,198.50) See Cost Description	10,198.50		44.0950%	4,497.03	4,497.03
Gross Construction Cost:					43,584.90
Grant Betterment Credit: x Betterment Ratio of 0%					-
Reliance Credit:					-
Depreciation Credit:					-
Net Construction Cost: Ratio of 100.0000%					43,584.90
					100.0000%
TOTAL					43,584.90

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.

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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 as 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

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Motor Vehicle

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Other Expense

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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.

DYNA TX US 75134 WACO TX US 76704
 \$0.00
 (9)7694

 0/449

SOS21E220XY425945C 5837121

 05/05/06 121
 05/05/06
 0/449

60505135
 \$8.69 0
 LANCASTER WACO-GHOLSON RD-CABLE 1
 DYNAMEX
 \$8.69 01
 60505135 1325 CORNELL RD 2901 GHOLSON RD
 DYNA TX US 75134 WACO TX US 76704
 \$0.00
 5917695

 05/05/06 121
 05/05/06
 0/449

60505135
 \$14.03 0
 LANCASTER WACO-GHOLSON RD-CABLE 1
 DYNAMEX
 \$14.03 01
 60505135 1425 CORNELL RD 2901 GHOLSON RD
 DYNA TX US 75134 WACO TX US 76704
 \$0.00
 5917696

 05/05/06 121
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60505135
 \$15.80 0
 LANCASTER WACO-GHOLSON RD-CABLE 1
 DYNAMEX
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 60505135 1325 CORNELL RD 2901 GHOLSON RD
 DYNA TX US 75134 WACO TX US 76704
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 05/05/06 121
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SOS21E220XY425945C 5837121

 05/05/06 121
 05/05/06
 0/449

End-Ctr-Info 1_4RD_SOS21E220_XY4259-45C-5837121_ Nbr-Waybills = 6 AMOUNT-PAID = \$167.76 AMOUNT-PAID = \$0.00
 End-Carrier-Code DYNAMEX DEDICATED FLEET SVCS Nbr-Waybills = 6 AMOUNT-PAID = \$167.76 AMOUNT-PAID = \$0.00
 *** Total-Bills = 6 TOTAL-PAID = \$167.76 TOTAL-PAID = \$0.00

Software Solutions World, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 20 SEP 06 Page 1
 For SDC Batch# SDC BATCH NBR=MS8015&GL CODE1=...5837121...
 SDC 3

BILL#.....	SHIPPER NAME.....	RECIPIENT NAME.....	SVS PCS WT....	COMOD..	CLASS	LADING_DESCRIPTION.....	FR_AMOUNT..	SHIP_DT	MISC
CHANGES...	BILLED.....	HIC							
ACCOUNT#.....	SHIPPER COMPANY.....	RECIPIENT COMPANY.....	OP,					RECV_DT	
PAID.....	PSC								
INVOICE#.....	SHIPPER ADDRESS.....	RECIPIENT ADDRESS.....	CCD					RECV_TM	
CNT									
CARRIER CONC.	SHIPPER CITY ST ZIP...	RECIPIENT CITY ST ZIP.	EX					DIR/RNDL	
SAVED.....									
TRANS#.....		RECIPIENT POD SIGNATUR	VOL/MI						

Start-Of-Carrier DYNAMEX DEDICATED FLEET SVCS

580151104

Start-GL-Info 1_480_S0S21E220-XY4259-45C-5837121_004476FP

60415141			0	0					
\$77.05	\$77.05 0							05/15/06	121
LANCASTER	DYNAMEX	CANTEX-MARTIN LUTHER K 1							
\$77.05 02								05/15/06	121
60515141	1325 CORNELL RD	2407 MARTIN LUTHER KIN							
DYNA	LANCASTER TX US 75134	MINERAL WE TX US 76068							
\$0.00									
5937045									

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 004476FP;S0S21E220XY425945C5837121 SEC2 004476FP

0/305

60516135			0	0					
\$199.32	\$199.32 0							05/16/06	121
LANCASTER	DYNAMEX	WACO-GHOLSON RD-CABLE 1							
\$199.32 02								05/16/06	121
60516135	1325 CORNELL RD	2901 GHOLSON RD							
DYNA	LANCASTER TX US 75134	WACO TX US 76794							
\$0.00									
5237868									

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 004476FP;S0S21E220XY425945C5837121 SEC2 004476FP

0/395

End-GL-Info 1_480_S0S21E220-XY4259-45C-5837121_004476FP Nbr-Waybills = 2 AMOUNT-PAID = \$276.37 AMOUNT-PAID = \$0.00

ACAI0007-Please continue processing.

VIEW INVOICE ITEM ACCOUNTING AOC

09/21/2006 - 08:55

.2 EDI061360840/1

A/P Batch Nbr

Inv Itm

Inv Nbr

Vendor

Req #

EDI061360840

0001

109655

0916101

M07396

Account

RCC

Geo Lc

Co cd

UT Nbr

CPR

PLC

Bill to Zip

45C

S0S21E220

XY4259

SWBT

5837121

787533216

ChrgCd

Prodct Cd:

Exp Cat:

Asset Loc

EXTC: 520

MIC:

4DU000000N Init Code:

Amt:

4195.80

01=HELP

03=MENU

04=PREV

06=SELECT

07=UP

...END
08=DOWN


Oldcastle Precast, Inc.

www.oldcastleprecast.com

Invoice

 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(a): SP018471

Reference: 005069WF/M54583/5837121

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

Invoice No.	Date	Customer No.	SO No.	PO No.	F.O.B.
262005952	10/25/2006	001353	S002759	005069WF	FOB Job Site

Group: 3

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv \$
1.00	Delivery (non taxable)	1.00	0.00	0.00	440.26	0.00	440.26
Group Total:					440.26	0.00	440.26

Group: LINE 1

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv \$
6.00	Collar 40" X 9" AT&T	6.00	0.00	0.00	125.44	0.00	752.64
Group Total:					125.44	0.00	752.64

Group: LINE 2

Order Qty	Description	Shipped	Remaining	Prev Inv	Unit Price	Prev Inv \$	Current Inv \$
2.00	Collar 40" X 3" AT&T	2.00	0.00	0.00	49.98	0.00	99.96
Group Total:					49.98	0.00	99.96

TOTAL AMOUNT DUE BY 11/24/2006 US
1,292.86

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, will be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended. The 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 (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

Software Solutions Intld, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 08 MAY 07 Page 1
 For SBC Batch# SBC BATCH NBR=M60335&GL CODE1=...5837121...
 SBC.3

BILL#	SHIPPER NAME	RECIPIENT NAME	SVS	PCS	WT	COMOD	CLASS	LADING	DESCRIPTION	FR	AMOUNT	SHIP	DT	MISC
CHARGES	BILLED	NPC												
ACCOUNT#	SHIPPER COMPANY	RECIPIENT COMPANY	OP										RECV	DT
PAYD	DSC													
INVOICE#	SHIPPER ADDRESS	RECIPIENT ADDRESS	CCD											
CWT														RECV
CARRIER CODE	SHIPPER CITY ST ZIP	RECIPIENT CITY ST ZIP	EX											
SAVED														DIN/BNDL
TRANS#		RECIPIENT POD SIGNATUR	VOL	MT										

Start-Of-Carrier DYNAMEX DEDICATED FLEET SVCS

603351301

Start-GL-Info I_48D_S0S21EA70-XY4259-4C-5837121_005069WF

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\$215.27	\$215.27 0												10/20/06	121
LANCASTER	DYNAMEX	DALLAS-KELLEY	1										10/20/06	121
\$215.27 03														
61020114	1325 CORNELL RD	1801 KELLEY												
DYNA	LANCASTER TX US 75134	DALLAS TX US 75215												
\$0.00														
6303462														

0/132

005069WF;S0S21EA70XY42594C5837121 SEC2 005069WF

End-GL-Info I_48D_S0S21EA70-XY4259-4C-5837121_005069WF Nbr-Waybills = 1 AMOUNT-PAID = \$215.27 AMOUNT-MAILED = \$0.00

End-Carrier-Code DYNAMEX DEDICATED FLEET SVCS Nbr-Waybills = 1 AMOUNT-PAID = \$215.27 AMOUNT-MAILED = \$0.00

*** Total-Bills = 1 TOTAL-PAID = \$215.27 TOTAL-MAILED = \$0.00

Software Solutions Unltd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 08 MAY 07 Page 1
 For SBC Batch# SBC HATCH NBR=M60368&GL CODE1=...5837121...
 SRC.3

BILL#.....	SHIPPER NAME.....	RECIPIENT NAME.....	SVS	PCS	WT....	COMOD..	CLASS	LADING	DESCRIPTION.....	FR_AMOUNT..	SHIP_DT	MISC
CHARGES...	BILLED.....	BPC										
ACCOUNT#.....	SHIPPER COMPANY.....	RECIPIENT COMPANY.....	OP.								REC_VT	
PAID.....	BSC										REC_TM	
INVOICE#.....	SHIPPER ADDRESS.....	RECIPIENT ADDRESS.....	CCD									
CWT												
CARRIER CODE.	SHIPPER CITY ST ZIP...	RECIPIENT CITY ST ZIP.	EX									
SAVED.....												DIM/BOOK
TRANSP.....		RECIPIENT POD SIGNATUR	VOL/MI									

Start-Of-Carrier SOFTWARE SOLUTIONS UNLTD INC

603681201

Start-GL-Info 1_480_80S21EA70-XY4259-4C-5837121_

NG0335	SSI BATCH PROCESSING P		S	0	0							
\$0.23	\$0.23 0											10/26/06 121
SBC	SOFTWARE SOLUTIONS		1									
\$0.23 03												
NG0335	10250 SW GREENHURD RD											
SSUI	PORTLAND OR US 97223		US									
\$0.00												
6305059												

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 S0S21EA70XY42594C5837121

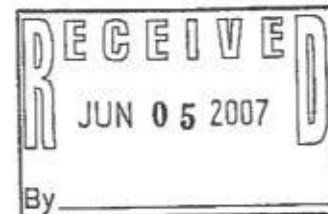
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 End-Carrier-Code SOFTWARE SOLUTIONS UNLTD INC Nbr-Waybills = 1 AMOUNT-PAID = \$0.23 AMOUNT-PAID = \$0.00

 *** Total-Bills = 1 TOTAL PAID = \$0.23 TOTAL-PAID = \$0.00



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 5/31/2007
CRIS BILL NUMBER 660-07U-1568-127
PROJECT # 5821813
CWOTS # 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	\$	<u>2,182.17</u>
Total Cost of Services Performed	\$	2,182.17
Less: Previous Billings/Payments	\$	<u>-</u>
Total Amount Due	\$	<u><u>2,182.17</u></u>

[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.	Check Handle		
Cost Center	Cost Type	Cost Code	Amount	SBLDG/Asset#
318815	1436	860011	2182.17	
Explanation RELOCATE AT&T / LOBO ST.				
Reviewed	JM	6/5	Approved	J

RG



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

BILLING INVOICE

[RETURN PAGE]

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

DATE 5/31/2007
CRIS BILL NUMBER 660-07U-1568-127
PROJECT # 5821813
CWOTS # 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
Credits:		
Depreciation Credit	\$	-
Salvage Credit	\$	-
Plant Betterment	\$	-
Net Charges	\$	<u>2,182.17</u>
Total Cost of Services Performed	\$	2,182.17
Less: Previous Billings/Payments	\$	-
Total Amount Due	\$	<u>2,182.17</u>

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	-
Labor - Contract	70.00
Labor - AT&T	329.55
Engineering - Contract	-
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	<u>2,182.17</u>
Depreciation Credit	-
Salvage Credit	-
Plan Betterment Credit	-
Net Construction Cost	<u>2,182.17</u>
Net Construction Cost x Ratio of 100.00%	2,182.17
Less Previous Payments	-
Total	<u><u>2,182.17</u></u>

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

Description	Hours	Quantity	Rate	Amount	Total
New Materials:					
AT&T Material/Equipment:					
				-	
Vendor Materials					
				-	
					Total New Materials
				-	-
Vendor Materials:					
				-	
					Total Vendor Materials
				-	-
Labor:					
Contract:					
HUMANO GROUP LLC				35.00	
See attached Invoices					
HUMANO GROUP LLC				35.00	
See attached Invoices					
					Total Labor-Contract
					70.00
AT&T					
Rearrangements					
See Cost Description					
Telco Splicing Labor for Rearranging Pairs	8.25			329.55	
					Total Labor-AT&T
					329.55
Engineering:					
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			93.38	
					Total Engineering-AT&T
				747.05	747.05
R&T Labor/Engineering Benefit Loading					
See Cost Description	16.25			486.18	
					Total
					486.18
Minor and Miscellaneous Expense:					
Motor Vehicle				26.22	
See Cost Description					
Other Expense				12.15	
See Cost Description					
Exempt Material				38.89	
See Cost Description					
Provisioning Expense				-	
See Cost Description					

CTRMA-HILL COUNTRY CONST.
Breakdown of Charges

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

Description	Hours/	Quantity	Rate	Amount	Total
Vendor Other					
Freight Charges (See attached Invoices)					
Total Vendor Other				-	
Total Minor and Miscellaneous Expense					<u>77.26</u>
Corporate Overhead Loadings (direct & indirect AT&T labor = \$1,070.72)		1,070.72	44.0950%	<u>472.13</u>	<u>472.13</u>
See Cost Description					
Gross Construction Cost:					2,182.17
Plan Termination Credit: Settlement Ratio of 0%				-	-
Salvage Credit:					-
Depreciation Credit:					-
Net Construction Cost: x Ratio of 100.0000%					<u>2,182.17</u> 100.0000%
TOTAL					<u>2,182.17</u>

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 as 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.

Invoice: HGL222589W2 Invoice Date: 10/18/06 Sent For Payment: 12/07/06
 Supplier: 2659SW HUMANO GRC LLC
 Address: 5959 Location:
 Street: GATEWAY WEST, SUITE 218
 City: EL PASO State: TX Zip: 79925
 Net Disc: 0.00% in days 45 Unit Price %: Request Type: LUMP SUM

Print Type: PARTIAL
 Invoice 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	SOS21E200	5C	35.00	DOLLAR	1.00	35.00
INSP	5959607	XY4259	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
INSP	5915488	XY4255	SOS21E200	22C	35.00	DOLLAR	1.00	35.00
INSP	5951643	XY4255	SOS21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5961057	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5940296	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5861847	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5914860	XY4259	SOS21E200	45M	35.00	DOLLAR	1.00	35.00
INSP	5885462	XY4259	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
INSP	5932685	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5914659	XY4267	SOS21E200	645C	70.00	DOLLAR	1.00	70.00
INSP	5948288	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5866921	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5861264	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5861272	XY4259	SOS21E200	645C	35.00	DOLLAR	1.00	35.00
INSP	5778648	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5870714	XY4259	SOS21E200	45C	52.50	DOLLAR	1.00	52.50
INSP	5906127	XY4259	SOS21E200	845C	52.50	DOLLAR	1.00	52.50
INSP	5872642	XY4259	SOS21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5912156	XY4259	SOS21E200	22X	35.00	DOLLAR	1.00	35.00
INSP	5911090	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5860137	XY4778	SOS21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5922296	XY4267	SOS21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5941824	XY4778	SOS21E200	622M	35.00	DOLLAR	1.00	35.00
INSP	5821813	XY4259	SOS21E200	45M	35.00	DOLLAR	1.00	35.00
INSP	5946865	XY7321	SOS21E200	22C	105.00	DOLLAR	1.00	105.00
INSP	5665028	XY7285	SOS21E200	45M	35.00	DOLLAR	1.00	35.00
INSP	5834283	XY7285	SOS21E200	22C	35.00	DOLLAR	1.00	35.00

INSP	5962020	XY1272	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5910145	XY7247	SOS21E	22C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5961180	XY7385	SOS21E200	22C	105.00	DOLLAR	1.00	105.00
						S		
INSP	5917273	XY4472	SOS21E200	22X	35.00	DOLLAR	1.00	35.00
						S		
IN	5962909	XY4472	SOS21E200	22X	35.00	DOLLAR	1.00	35.00
						S		
INSP	5690242	XY4472	SOS21E200	1C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5673467	XY4472	SOS21E200	1C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5728417	XY4472	SOS21E200	1C	8.75	DOLLAR	1.00	8.75
						S		
INSP	5681432	XY4472	SOS21E200	1C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5767027	XY4451	SOS21E200	2M	35.00	DOLLAR	1.00	35.00
						S		
INSP	5953270	XY7243	SOS21E200	645C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5977805	XY7398	SOS21E200	4M	35.00	DOLLAR	1.00	35.00
						S		
INSP	5911980	XY7321	SOS21E200	22C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5730392	XY7243	SOS21E200	1C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5917256	XY7385	SOS21E200	22C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5912142	XY4251	SOS21E200	845C	78.75	DOLLAR	1.00	78.75
						S		
INSP	5947644	XY4251	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5883258	XY4251	SOS21E200	845C	26.25	DOLLAR	1.00	26.25
						S		
INSP	5905736	XY4251	SOS21E200	45C	35.00	DOLLAR	1.00	35.00
						S		
INS	5597762	XY4259	SOS21E200	845C	175.00	DOLLAR	1.00	175.00
						S		
INSP	5597762	XY4259	SOS21E200	85C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5905736	XY4251	SOS21E200	45C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5895812	XY4251	SOS21E200	845C	26.25	DOLLAR	1.00	26.25
						S		
INSP	5914470	XY4251	SOS21E200	845C	43.75	DOLLAR	1.00	43.75
						S		
INSP	5820283	XY4259	SOS21E200	85C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5597762	XY4259	SOS21E200	845C	52.50	DOLLAR	1.00	52.50
						S		
INSP	5597762	XY4259	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5947644	XY4251	SOS21E200	845C	26.25	DOLLAR	1.00	26.25
						S		
INSP	5883258	XY4251	SOS21E200	845C	43.75	DOLLAR	1.00	43.75
						S		
INSP	5919945	XY4251	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5937134	XY4251	SOS21E200	85C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5597762	XY4259	SOS21E200	85C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5883258	XY4251	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5490179	XY4345	SOS21E200	845C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5526776	XY4451	SOS21E200	1X	26.25	DOLLAR	1.00	26.25
						S		
INSP	5699525	XY4836	SOS21E200	1X	26.25	DOLLAR	1.00	26.25
						S		

INSP	5730044	XY4451	SOS217	1X	26.25	S	26.25
						DOLLAR	1.00
						S	6.25
INSP	5915488	XY4255	SOS21E200	22C	35.00	DOLLAR	1.00
						S	35.00
INSP	5951643	XY4255	SOS21E200	45C	70.00	DOLLAR	1.00
						S	70.00
IT	5961057	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00
						S	70.00
INSP	5876981	XY4255	SOS21E200	5C	35.00	DOLLAR	1.00
						S	35.00
INSP	5959607	XY4259	SOS21E200	822C	35.00	DOLLAR	1.00
						S	35.00
INSP	5940296	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5861847	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5914860	XY4259	SOS21E200	45M	35.00	DOLLAR	1.00
						S	35.00
INSP	5885462	XY4259	SOS21E200	845C	35.00	DOLLAR	1.00
						S	35.00
INSP	5932685	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5914659	XY4267	SOS21E200	645C	70.00	DOLLAR	1.00
						S	70.00
INSP	5948288	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00
						S	70.00
INSP	5866921	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5861264	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5861272	XY4259	SOS21E200	645C	35.00	DOLLAR	1.00
						S	35.00
INSP	5778648	XY4259	SOS21E200	45C	35.00	DOLLAR	1.00
						S	35.00
INSP	5870714	XY4259	SOS21E200	45C	52.50	DOLLAR	1.00
						S	52.50
INS	5906127	XY4259	SOS21E200	845C	52.50	DOLLAR	1.00
						S	52.50
INSP	5872642	XY4259	SOS21E200	45C	70.00	DOLLAR	1.00
						S	70.00
INSP	5912156	XY4259	SOS21E200	22X	35.00	DOLLAR	1.00
						S	35.00
INSP	5911090	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00
						S	70.00
INSP	5860137	XY4778	SOS21E200	45C	70.00	DOLLAR	1.00
						S	70.00
INSP	5922296	XY4267	SOS21E200	45C	70.00	DOLLAR	1.00
						S	70.00
INSP	5941824	XY4778	SOS21E200	622M	35.00	DOLLAR	1.00
						S	35.00
INSP	5821813	XY4259	SOS21E200	45M	35.00	DOLLAR	1.00
						S	35.00
INSP	5847072	XY4258	SOS21E200	845C	35.00	DOLLAR	1.00
						S	35.00
INSP	5885357	XY4258	SOS21E200	845C	35.00	DOLLAR	1.00
						S	35.00
INSP	5951237	XY4255	SOS21E200	1C	70.00	DOLLAR	1.00
						S	70.00
INSP	5863720	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00
						S	70.00
INSP	5962909	XY4472	SOS21E200	22X	35.00	DOLLAR	1.00
						S	35.00
INSP	5767027	XY4451	SOS21E200	2M	131.25	DOLLAR	1.00
						S	131.25
INSP	5867424	XY7247	SOS21E200	845C	52.50	DOLLAR	1.00
						S	52.50
INSP	5953270	XY7243	SOS21E200	645C	35.00	DOLLAR	1.00
						S	35.00
INSP	5977805	XY7398	SOS21E200	4M	17.50	DOLLAR	1.00
						S	17.50
INSP	5814597	XY4259	SOS21E200	45C	26.25	DOLLAR	1.00
						S	26.25

INSP	5825914	XY4259	SOS21E200	45C	43.75	DOLLAR	1.00	43.75
						S		
INSP	5817917	XY4259	SOS21E200	845C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5817916	XY4259	SOS21E200	45C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5838222	XY4259	SOS21E200	845C	17.50	DOLLAR	1.00	17.50
						S		
IN	5817153	XY4259	SOS21E200	845C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5820289	XY4259	SOS21E200	45C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5820264	XY4259	SOS21E200	45C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5820271	XY4259	SOS21E200	45C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5825425	XY4259	SOS21E200	845C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5937134	XY4251	SOS21E200	85C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5937134	XY4251	SOS21E200	85C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5786001	XY4836	SOS21E200	1M	17.50	DOLLAR	1.00	17.50
						S		
INSP	5824196	XY4836	SOS21E200	1C	26.25	DOLLAR	1.00	26.25
						S		
INSP	5833156	XY4836	SOS21E200	45C	17.50	DOLLAR	1.00	17.50
						S		
INSP	5847072	XY4258	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5885357	XY4258	SOS21E200	845C	35.00	DOLLAR	1.00	35.00
						S		
INSP	5951237	XY4255	SOS21E200	1C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5863720	XY4259	SOS21E200	845C	70.00	DOLLAR	1.00	70.00
						S		
INSP	5730044	XY4451	SOS21E200	1X	43.75	DOLLAR	1.00	43.75
						S		

Invoice Total: 5,320.00

(A)cept

(Q)uit

Start Date: 07/17/06 00:00

Complete Date: 10/17/06 00:00

Supplier: 2659SW HUMANO GRO' LLC

Phone: 915- 6500

Coordinator: WAYNE WEAVER

Phone: 512-810-3245

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	
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: 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 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 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 (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 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

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.

 *** 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%

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

Item	Description	UOM	Quantity	FRC	Bid Amount	VD	VDI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	5,320.00		<input type="checkbox"/>

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.



FINAL Bill

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

RECEIVED
APR 13 2007
By _____

BILLING INVOICE
[CUSTOMER COPY]

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

DATE 2/26/2007
CRIS BILL NUMBER 660-07U-5261-057
PROJECT # 5867990
CWOTS # 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	\$	<u>22,299.09</u>
Total Cost of Services Performed	\$	22,299.09
Less: Previous Billings/Payments	\$	<u>-</u>
Total Amount Due	\$	<u>22,299.09</u>

[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.	Check Handle		
Cost Center	Cost Type	Cost Code	Amount	SBLDG/Asset#
318815	1436	860011	22299.09	
Explanation	RELOCATE SBC / NEW HOPE			
Reviewed	R C...			



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

BILLING INVOICE

[RETURN PAGE]

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

DATE 2/26/2007
CRIS BILL NUMBER 660-07U-5261-057
PROJECT # 5867990
CWOTS # 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
Credits:	
Depreciation Credit	\$ -
Salvage Credit	\$ -
Plant Betterment	\$ -
Net Charges	<u>\$ 22,299.09</u>
Total Cost of Services Performed	\$ 22,299.09
Less: Previous Billings/Payments	\$ -
Total Amount Due	<u>\$ 22,299.09</u>

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 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	-
Engineering -AT&T	2,491.04
AT&T Labor/Engineering Benefit Loading	3,032.76
Minor and Miscellaneous Expense:	1,776.72
Corporate Overhead Loadings	2,754.01
Gross Construction Cost	<u>22,299.09</u>
Depreciation Credit	-
Salvage Credit	-
Plan Betterment Credit	-
Net Construction Cost	<u>22,299.09</u>
Net Construction Cost x Ratio of 100.00%	22,299.09
Less Previous Payments	-
Total	<u><u>22,299.09</u></u>

Records available for audit at:

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

Description	Code	Quantity	Rate	Amount	Total
New Materials:					
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					
				Total New Materials	<u>3,986.35</u>
Vendor Materials:					
				Total Vendor Materials	<u>-</u>
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				742.50	
Housley Communications LTD				1,400.00	
Humano Group LLC				140.00	
				Total Labor-Contract	<u>4,392.50</u>
AT&T	See Cost Description				
Installation	Teico Splicing Labor for removal of Existing Material	86.75		3,865.71	
				Total Labor-AT&T	<u>3,865.71</u>
Engineering:					
Contract					
				Total Engineering-Contract	<u>-</u>
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.	32.00	77.85	2,491.04	
				Total Engineering-AT&T	<u>2,491.04</u>
AT&T Labor/Engineering Benefit Loading	See Cost Description	118.75		3,032.76	
				Total	<u>3,032.76</u>
Minor and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			274.96	
Other Expense	See Cost Description			106.44	

CTRMA-HILL COUNTRY CONT.
Breakdown of Charges

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

Description		Hours	Quantity	Rate	Amount	Total
Exempt Material	See Cost Description				1,021.35	
Provisioning Expense	See Cost Description				373.97	
Vendor Other	Freight Charges (See attached invoices)				-	
					-	
Total Minor and Miscellaneous Expense						<u>1,776.72</u>
Corporate Overhead Loadings (direct & indirect AT&T labor = \$6,245.64)	See Cost Description	6,245.64	44.0950%		2,754.01	
						<u>2,754.01</u>
Gross Construction Cost:						22,299.09
Plant Betterment Credit: x Betterment Ratio of 0%					-	
						<u>-</u>
Salvage Credit:					-	
						<u>-</u>
Depreciation Credit:					-	
						<u>-</u>
Net Construction Cost: x Ratio of 100.0000%						22,299.09
						<u>100.0000%</u>
TOTAL						<u>22,299.09</u>

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 as 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.

P.O. Num: 01330387AC
 Invoice: AT0602103
 Supplier: 1065SW HOUSLEY COMMUNICATIONS, LTD.
 Address: Direction:
 Street:
 City: SAN ANGELO
 State: TX Zip: 76902
 PO Box: 2899
 Date: 09/21/06 Sent For Payment 0/10/06
 Unit Price %: 100.00 Request Type: UNIT PRICE

Disc: 0.00 in days 45
 Payment Type: FINAL

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

*****FINAL PAYMENT*****

Item	Job	GEO	RCC	FRC	Quantity	UOM	Rate	Total
8895A	5867990	XY4259	S0S21E220	45C	6.00	HOUR	120.00	720.00
0430C	5867990	XY4259	S0S21E220	45C	400.00	TR FT	3.50	1400.00
2740	5867990	XY4259	S0S21E220	45C	400.00	FOOT	0.50	200.00
1690B	5867990	XY4259	S0S21E220	45C	2.00	EACH	320.00	640.00
6220B	5867990	XY4259	S0S21E220	1X	2.00	POLE	275.00	550.00
2732B	5867990	XY4259	S0S21E220	45C	495.00	FOOT	1.50	742.50

Invoice Total: 4,252.50
 Tax Material: Labor: 0.00 Rental:

(A)cept (Q)uit

Work Request: 01330387AC

Start Date: 06/05/06 00:00

Supplier: 10655W HOUSLEY COMMUNICATIONS, LTD.

Coordinator: DEVIN A SANTIAGO

Net discount 0 % in 45 days. Evaluation Required?

P.O. Date: 06/05/06

Complete Date: 06/05/06

Phone: 915-944-9905

Phone: 512-870-6024

b Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit Number
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5867990	XY4259	CW01	06/05/06 00:00	06/09/06 00:00	
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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 - TRENCH AND PLACE ONE ITEM - MECHANICAL	TR FT	723.00	45C	2,530.50	BC	<input checked="" type="checkbox"/>
1690B	DIRT-DIG SPLICE PIT - EXISTING CABLE - MACHINE DIG - 81 - 128 CUBIC FT - IN CONJUNCTION W/OTHER WORK - RATE PER EACH	EACH	4.00	45C	1,280.00	BC	<input type="checkbox"/>
2732B	TRENCHING MISCELLANEOUS - PULL ITEM IN EXISTING BURIED PIPE - NO PULL STRING IN PLACE - IN CONJUNCTION W/OTHER WORK - RATE PER FT.	FOOT		45C		BC	<input checked="" type="checkbox"/>
2733B	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	45C	75.00	BC	<input type="checkbox"/>

2740	TRENCHING MISCELLANEOUS - PLACE ITEM IN OPEN TRENCH- RATE PER FOOT	FOOT	1660.00 45C	830.00 BC <input checked="" type="checkbox"/>
JA	RODDING AND PLACING - LENGTH - 1 FT. - 1000 FT. - PLACE ONE (1) ITEM - NO RODDING REQUIRED - PER FT.	FOOT	495.00 45C	470.25 BC <input checked="" type="checkbox"/>
4130A	RODDING AND PLACING - LENGTH - 1 FT. - 1000 FT. - PLACE FIBER CA IN INNERDUCT OR CONDUIT - (PULL TAPE OR ROPE IN PL) - PER SHEATH FT.	SHEATH FT	818.00 85C	572.60 BF <input checked="" type="checkbox"/>
5720B	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 <input type="checkbox"/>
5760B	AERIAL - MISCELLANEOUS AERIAL - VEHICLE ACCESSIBLE - REMOVE DOWN GUY ALL SIZES - IN CONJUNCTION W/OTHER WORK - UNIT RANGE EACH	EACH	1.00 1M	20.00 WA <input type="checkbox"/>
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 <input type="checkbox"/>
7050A	"ANCHORS - ROCK - VEHICLE ACCESSIBLE - PLACE SMALLER THAN 3/4 IN. ANCHOR, ROD & PLATE - MACHINE"	EACH	1.00 1M	165.00 AC <input type="checkbox"/>
7081A	ANCHORS - VEHICLE ACCESSIBLE - REMOVE ANCHOR ROD - ALL SIZES - MACHINE	EACH	1.00 1M	55.00 WA <input type="checkbox"/>
8895A	3 PERSON BACKHOE CREW - INCLUDES OPERATOR (2) COMMON LABORER BACKHOE COMPRESSOR DUMP TRUCK AND ASSOCIATED EQUIPMENT - PER HOUR	HOUR	45C	BC <input type="checkbox"/>

Total Bid Amount: 6,846.85

This order is submitted pursuant to SBC Agreement No. 1065SW,
the terms of which are incorporated as if set forth fully here.

P.O. Num: 00209903WY

Invoice: HGL90032B

Invoice Date: 09/25/06 Sent For Payment: 11/07/06 SW

Supplier: 2659SW HUMANO GROUP, LLC

Address: 5959 Direction:

Street: GATEWAY WEST, SUITE 218

City: EL PASO

PO Box:

State: TX Zip: 79925

Disc: 0.00% in days 45 Unit Price %:

Request Type: LUMP SUM

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	9257C	17.50	DOLLAR	1.00	17.50
INSP	5880540	XY4255	S0S21E200	45C	35.00	S		
INSP	5887596	XY4255	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5891173	XY4255	S0S21E200	4C	70.00	S		
INSP	5906115	XY4255	S0S21E200	5C	35.00	DOLLAR	1.00	35.00
INSP	5898321	XY4258	S0S21E200	22C	35.00	S		
INSP	5902126	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5906115	XY4255	S0S21E200	4C	35.00	S		
INSP	5906897	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
INSP	5910877	XY4255	S0S21E200	22C	35.00	S		
INSP	5909714	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5910499	XY7327	S0S21E200	845C	70.00	S		
INSP	5894413	XY4258	S0S21E200	22C	105.00	DOLLAR	1.00	105.00
INSP	5825593	XY4258	S0S21E200	45C	35.00	S		
INSP	5795185	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5851584	XY4258	S0S21E200	645C	35.00	S		
INSP	5885357	XY4258	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5891011	XY4258	S0S21E200	45C	35.00	S		
INSP	5902493	XY4258	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5903864	XY4258	S0S21E200	22C	70.00	S		
INSP	5909078	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5914747	XY4258	S0S21E200	45C	35.00	S		
INSP	5915488	XY4255	S0S21E200	22C	70.00	DOLLAR	1.00	70.00
INSP	5917858	XY4259	S0S21E200	45C	70.00	S		
INSP	5919840	XY4258	S0S21E200	5C	70.00	DOLLAR	1.00	70.00
INSP	5921533	XY4778	S0S21E200	45C	35.00	S		
INSP	5923417	XY4258	S0S21E200	1C	35.00	DOLLAR	1.00	35.00
INSP	5304941	XY7926	S0S21E200	4C	70.00	S		
INSP						DOLLAR	1.00	70.00

INSP	5925823	XY4255	SOS21	0	C	70.00	DOLLAR	1.00	70
INSP	5559072	XY4258	SOS21E200	4C		70.00	S DOLLAR	1.00	70.00
INSP	5932131	XY4258	SOS21E200	22C		105.00	S DOLLAR	1.00	105.00
	5932493	XY4259	SOS21E200	45C		140.00	S DOLLAR	1.00	140.00
INSP	5933252	XY4258	SOS21E200	22C		35.00	S DOLLAR	1.00	35.00
INSP	5933276	XY4258	SOS21E200	45C		70.00	S DOLLAR	1.00	70.00
INSP	5946971	XY4267	SOS21E200	1C		70.00	S DOLLAR	1.00	70.00
INSP	5947382	XY4255	SOS21E200	1C		70.00	S DOLLAR	1.00	70.00
INSP	5948288	XY4259	SOS21E200	845C		280.00	S DOLLAR	1.00	280.00
INSP	5950428	XY4259	SOS21E200	645C		70.00	S DOLLAR	1.00	70.00
INSP	5565230	XY4255	SOS21E200	85C		52.50	S DOLLAR	1.00	52.50
INSP	5490179	XY4345	SOS21E200	845C		105.00	S DOLLAR	1.00	105.00
INSP	5490184	XY4345	SOS21E200	845C		253.75	S DOLLAR	1.00	253.75
INSP	5565164	XY4255	SOS21E200	1C		78.75	S DOLLAR	1.00	78.75
INSP	5564448	XY4251	SOS21E200	845C		61.25	S DOLLAR	1.00	61.25
INSP	5565477	XY4255	SOS21E200	822C		52.50	S DOLLAR	1.00	52.50
INSP	5597762	XY4259	SOS21E200	85C		210.00	S DOLLAR	1.00	210.00
INSP	5607321	XY4255	SOS21E200	9257C		17.50	S DOLLAR	1.00	17.50
	5607323	XY4255	SOS21E200	845C		35.00	S DOLLAR	1.00	35.00
	5614214	XY4472	SOS21E200	22C		43.75	S DOLLAR	1.00	43.75
INSP	5615478	XY4472	SOS21E200	845C		61.25	S DOLLAR	1.00	61.25
INSP	5624069	XY4472	SOS21E200	845C		35.00	S DOLLAR	1.00	35.00
INSP	5621332	XY4255	SOS21E200	822C		157.50	S DOLLAR	1.00	157.50
INSP	5624790	XY4472	SOS21E200	845C		35.00	S DOLLAR	1.00	35.00
INSP	5643391	XY4251	SOS21E200	845C		26.25	S DOLLAR	1.00	26.25
INSP	5646408	XY4251	SOS21E200	45C		17.50	S DOLLAR	1.00	17.50
INSP	5642920	XY4251	SOS21E200	45C		17.50	S DOLLAR	1.00	17.50
INSP	5647530	XY4251	SOS21E200	45C		17.50	S DOLLAR	1.00	17.50
INSP	5660367	XY7892	SOS21E200	2M		52.50	S DOLLAR	1.00	52.50
INSP	5728687	XY4251	SOS21E200	45C		78.75	S DOLLAR	1.00	78.75
NSP	5747631	XY4451	SOS21E200	822C		166.25	S DOLLAR	1.00	166.25
NSP	5821420	XY4251	SOS21E200	845C		122.50	S DOLLAR	1.00	122.50
NSP	5851023	XY4472	SOS21E200	1C		61.25	S DOLLAR	1.00	61.25
NSP	5883258	XY4251	SOS21E200	845C		122.50	S DOLLAR	1.00	122.50
	5883258	XY4251	SOS21E200	822C		43.75	S DOLLAR	1.00	43.75
NSP	5895812	XY4251	SOS21E200	845C		122.50	S DOLLAR	1.00	122.50
NSP	5895962	XY4251	SOS21E200	845C		17.50	S DOLLAR	1.00	17.50

INSP	5896555	XY4251	SOS21E200	6	78.75	S	DOLLAR	1.00	78.
INSP	5896555	XY4251	SOS21E200	845C	52.50	S	DOLLAR	1.00	52.50
INSP	5905736	XY4251	SOS21E200	45C	113.75	S	DOLLAR	1.00	113.75
	5905736	XY4251	SOS21E200	45C	43.75	S	DOLLAR	1.00	43.75
INSP	5937134	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5912142	XY4251	SOS21E200	845C	218.75	S	DOLLAR	1.00	218.75
INSP	5937134	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5893191	XY4451	SOS21E200	85C	8.75	S	DOLLAR	1.00	8.75
INSP	5559072	XY4258	SOS21E200	4C	175.00	S	DOLLAR	1.00	175.00
INSP	5762239	XY4255	SOS21E200	845C	157.50	S	DOLLAR	1.00	157.50
INSP	5320379	XY4255	SOS21E200	4C	140.00	S	DOLLAR	1.00	140.00
INSP	5867990	XY4259	SOS21E200	1M	140.00	S	DOLLAR	1.00	140.00
INSP	5893084	XY7327	SOS21E200	22C	35.00	S	DOLLAR	1.00	35.00
INSP	5893317	XR0230	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
INSP	5893121	XY4451	SOS21E200	845C	26.25	S	DOLLAR	1.00	26.25
INSP	5892663	XY4451	SOS21E200	845C	17.50	S	DOLLAR	1.00	17.50
INSP	5892663	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5893317	XR0230	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
	5893121	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5893121	XR0223	SOS21E200	9257C	8.75	S	DOLLAR	1.00	8.75
INSP	5891283	XY4451	SOS21E200	85C	87.50	S	DOLLAR	1.00	87.50
INSP	5893191	XY4451	SOS21E200	845C	17.50	S	DOLLAR	1.00	17.50
INSP	5890628	XY4451	SOS21E200	1C	8.75	S	DOLLAR	1.00	8.75
INSP	5890628	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5890628	XR0206	SOS21E200	9257C	8.75	S	DOLLAR	1.00	8.75
INSP	5891316	XY4451	SOS21E200	85C	43.75	S	DOLLAR	1.00	43.75
INSP	5892663	XR0251	SOS21E200	9257C	61.25	S	DOLLAR	1.00	61.25
INSP	5891316	XY4451	SOS21E200	45C	26.25	S	DOLLAR	1.00	26.25
INSP	5891283	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5892663	XY4451	SOS21E200	822C	26.25	S	DOLLAR	1.00	26.25
INSP	5891316	XR0252	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
INSP	5892693	XY4451	SOS21E200	822C	26.25	S	DOLLAR	1.00	26.25
INSP	5891316	XY4451	SOS21E200	4C	43.75	S	DOLLAR	1.00	43.75
	5893191	XY4451	SOS21E200	85C	17.50	S	DOLLAR	1.00	17.50
INSP	5891316	XY4451	SOS21E200	4C	17.50	S	DOLLAR	1.00	17.50
INSP	5892693	XY4451	SOS21E200	45C	35.00	S	DOLLAR	1.00	35.00

INSP	5891316	XY4451	SOS21	0	17.50	DOLLAR	1.00	7
INSP	5891283	XR0213	SOS21E200	9257C	35.00	S	DOLLAR	1.00
INSP	5891283	XY4451	SOS21E200	822C	52.50	S	DOLLAR	1.00
	5893191	XY4451	SOS21E200	45C	43.75	S	DOLLAR	1.00
INSP	5893618	XY4451	SOS21E200	45C	52.50	S	DOLLAR	1.00
INSP	5893317	XY4451	SOS21E200	45C	61.25	S	DOLLAR	1.00
INSP	5893317	XY4451	SOS21E200	845C	26.25	S	DOLLAR	1.00
INSP	5891069	XY4451	SOS21E200	45C	35.00	S	DOLLAR	1.00
INSP	5893317	XY4451	SOS21E200	845C	70.00	S	DOLLAR	1.00
INSP	5893317	XR0230	SOS21E200	9257C	26.25	S	DOLLAR	1.00
INSP	5892693	XR0250	SOS21E200	9257C	43.75	S	DOLLAR	1.00
INSP	5656132	XY4258	SOS21E200	845C	70.00	S	DOLLAR	1.00
INSP	5513377	XY4778	SOS21E200	85C	280.00	S	DOLLAR	1.00
INSP	5537181	XY4258	SOS21E200	45C	70.00	S	DOLLAR	1.00
INSP	5559072	XY4258	SOS21E200	4C	70.00	S	DOLLAR	1.00
INSP	5730885	XY4255	SOS21E200	45C	105.00	S	DOLLAR	1.00
INSP	5740265	XY4258	SOS21E200	2M	35.00	S	DOLLAR	1.00
INSP	5748550	XY4255	SOS21E200	1X	35.00	S	DOLLAR	1.00
	5758461	XY4255	SOS21E200	22C	52.50	S	DOLLAR	1.00
	5767141	XY4258	SOS21E200	845C	105.00	S	DOLLAR	1.00
INSP	5779148	XY4255	SOS21E200	45C	840.00	S	DOLLAR	1.00
INSP	5628138	XY4267	SOS21E200	1C	70.00	S	DOLLAR	1.00
INSP	5813130	XY4258	SOS21E200	22X	35.00	S	DOLLAR	1.00
INSP	5810946	XY4255	SOS21E200	1M	35.00	S	DOLLAR	1.00
INSP	5861826	XY4258	SOS21E200	845C	140.00	S	DOLLAR	1.00
INSP	5891069	XR0207	SOS21E200	9257C	52.50	S	DOLLAR	1.00
INSP	5836718	XY4255	SOS21E200	845C	70.00	S	DOLLAR	1.00
INSP	5870714	XY4259	SOS21E200	45C	105.00	S	DOLLAR	1.00
INSP	5857583	XY4778	SOS21E200	1C	35.00	S	DOLLAR	1.00
INSP	5862939	XY4255	SOS21E200	22C	70.00	S	DOLLAR	1.00
INSP	5893191	XR0239	SOS21E200	9257C	26.25	S	DOLLAR	1.00
INSP	5304941	XY7926	SOS21E200	4C	245.00	S	DOLLAR	1.00
INSP	5891069	XY4451	SOS21E200	45C	35.00	S	DOLLAR	1.00

Invoice Total: 9,432.50

(A)ccpt

(Q)uit

Work Request: 00209903WY
Start Date: 07/17/06 00:00
Supplier: 2659 SW HUMANO GROUP, LLC
Coordinator: WAYNE WEAVER
Net discount 0 % in 45 days. Evaluation Required?

P.O. Date: 07/17/06 00:00
Complete Date: 10/17/06 00:00
Phone: 915-225-6500
Phone: 512-870-3245

Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit Number
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5949357	XY4836	ECW01	07/17/06 00:00	10/17/06 00:00	
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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 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
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 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 (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, INCLUDING IDENTIFYING THEMSELVES SUCH IN PERSON, IN ANSWERING THE TELEPHONE AND ON ANSWERING DEVICES. 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.

 *** 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%

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 INSPECTION	DOLLARS	1.00	F5500	73,910.00		<input type="checkbox"/>

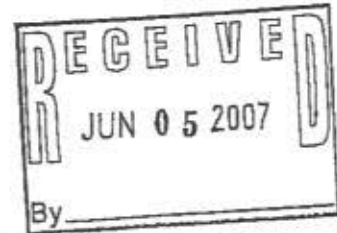
Total Bid Amount: 73,910.00

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



FINAL Bill

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 5/31/2007
CRIS BILL NUMBER 660-07U-1372-127
PROJECT # 5870714
CWOTS # 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	\$	-
Plant Betterment	\$	-
Net Charges	\$	<u>4,531.94</u>
Total Cost of Services Performed	\$	4,531.94
Less: Previous Billings/Payments	\$	-
Total Amount Due	\$	<u><u>4,531.94</u></u>

[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.	Check Handle		
Cost Center	Cost Type	Cost Code	Amount	SBLOG/Asset#
318815	1436	860011	4531.94	
Explanation: RELOCATE AT&T / CR 271				
Reviewed	RG	5/31/07	Approved	X



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

BILLING INVOICE
[RETURN PAGE]

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

DATE 5/31/2007
CRIS BILL NUMBER 660-07U-1372-127
PROJECT # 5870714
CWOTS # 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
Credits:		
Depreciation Credit	\$	-
Salvage Credit	\$	-
Plant Betterment	\$	-
Net Charges	\$	<u>4,531.94</u>
Total Cost of Services Performed	\$	4,531.94
Less: Previous Billings/Payments	\$	<u>-</u>
Total Amount Due	\$	<u><u>4,531.94</u></u>

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. 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	-
Salvage Credit	-
Plan Betterment Credit	-
Net Construction Cost	4,531.94
Net Construction Cost x Ratio of 100.00%	4,531.94
Less Previous Payments	-
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

Description	Hours	Quantity	Rate	Amount	Total
New Materials:					
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	
Vendor Materials					
				Total New Materials	<u>1,475.46</u>
Vendor Materials:					
Total Vendor Materials					<u>-</u>
Labor:					
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	<u>210.00</u>
AT&T					
Installation	See Cost Description				
Rearrangements	Telco Splicing Labor for New Material	16.00		637.77	
Removals	Telco Splicing Labor for Rearranging Pairs	1.25		47.84	
	Telco Splicing Labor for removal of Existing Material	1.00		39.86	
				Total Labor-AT&T	<u>725.47</u>
Engineering:					
Contract					
Total Engineering-Contract					<u>-</u>
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	
				Total Engineering-AT&T	<u>646.91</u>
AT&T Labor/Engineering Benefit Loading					
	See Cost Description	26.25		602.49	
				Total	<u>602.49</u>
Minor and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			57.34	
Other Expense	See Cost Description			(81.19)	
Exempt Material	See Cost Description			255.03	

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

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

Description	Hours	Quantity	Rate	Amount	Total
Provisioning Expense				45.73	
Vendor Other					
				Total Vendor Other	-
				Total Minor and Miscellaneous Expense	<u>276.91</u>
Corporate Overhead Loadings (direct & indirect AT&T labor = \$1,348.67)					
		1,348.67	44.0950%	<u>594.70</u>	<u>594.70</u>
Gross Construction Cost:					4,531.94
: Betterment Credit: x Betterment Ratio of 0%					-
Salvage Credit:					-
Depreciation Credit:					-
Net Construction Cost: x Ratio of 100.0000%					<u>4,531.94</u>
				TOTAL	<u>4,531.94</u>

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.

P.O. Num: 00209903WY

Invoice: HGL90032B

Invoice Date: 09/25/06 Sent For Payment: 11/07/06 SW

Supplier: 2659SW HUMANO GROUP, LLC

Address: 5959

Direction:

Street: GATEWAY WEST, SUITE 218

City: EL PASO

PO Box:

State: TX Zip: 79925

Disc: 0.00% in days 45 Unit Price %: 00

Request Type: LUMP SUM

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	9257C	17.50	DOLLAR	1.00	17.50
INSP	5880540	XY4255	S0S21E200	45C	35.00	S	1.00	35.00
INSP	5887596	XY4255	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5891173	XY4255	S0S21E200	4C	70.00	S	1.00	70.00
INSP	5906115	XY4255	S0S21E200	5C	35.00	DOLLAR	1.00	35.00
INSP	5898321	XY4258	S0S21E200	22C	35.00	S	1.00	35.00
INSP	5902126	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5906115	XY4255	S0S21E200	4C	35.00	S	1.00	35.00
INSP	5906897	XY4255	S0S21E200	22C	35.00	DOLLAR	1.00	35.00
INSP	5910877	XY4255	S0S21E200	22C	35.00	S	1.00	35.00
INSP	5909714	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5910499	XY7327	S0S21E200	845C	70.00	S	1.00	70.00
INSP	5894413	XY4258	S0S21E200	22C	105.00	DOLLAR	1.00	105.00
INSP	5825593	XY4258	S0S21E200	45C	35.00	S	1.00	35.00
INSP	5795185	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5851584	XY4258	S0S21E200	645C	35.00	S	1.00	35.00
INSP	5885357	XY4258	S0S21E200	845C	70.00	DOLLAR	1.00	70.00
INSP	5891011	XY4258	S0S21E200	45C	35.00	S	1.00	35.00
INSP	5902493	XY4258	S0S21E200	45C	35.00	DOLLAR	1.00	35.00
INSP	5903864	XY4258	S0S21E200	22C	70.00	S	1.00	70.00
INSP	5909078	XY4258	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5914747	XY4258	S0S21E200	45C	35.00	S	1.00	35.00
INSP	5915488	XY4255	S0S21E200	22C	70.00	DOLLAR	1.00	70.00
INSP	5917858	XY4259	S0S21E200	45C	70.00	S	1.00	70.00
INSP	5919840	XY4258	S0S21E200	5C	70.00	DOLLAR	1.00	70.00
INSP	5921533	XY4778	S0S21E200	45C	35.00	S	1.00	35.00
LWSP	5923417	XY4258	S0S21E200	1C	35.00	DOLLAR	1.00	35.00
CNSP	5304941	XY7926	S0S21E200	4C	70.00	S	1.00	70.00

INSP	5925823	XY4255	SOS21F	22C	70.00	DOLLAR	1.00	0.00
INSP	5559072	XY4258	SOS21E200	4C	70.00	S DOLLAR	1.00	70.00
INSP	5932131	XY4258	SOS21E200	22C	105.00	S DOLLAR	1.00	105.00
	5932493	XY4259	SOS21E200	45C	140.00	S DOLLAR	1.00	140.00
INSP	5933252	XY4258	SOS21E200	22C	35.00	S DOLLAR	1.00	35.00
INSP	5933276	XY4258	SOS21E200	45C	70.00	S DOLLAR	1.00	70.00
INSP	5946971	XY4267	SOS21E200	1C	70.00	S DOLLAR	1.00	70.00
INSP	5947382	XY4255	SOS21E200	1C	70.00	S DOLLAR	1.00	70.00
INSP	5948288	XY4259	SOS21E200	845C	280.00	S DOLLAR	1.00	280.00
INSP	5950428	XY4259	SOS21E200	645C	70.00	S DOLLAR	1.00	70.00
INSP	5565230	XY4255	SOS21E200	85C	52.50	S DOLLAR	1.00	52.50
INSP	5490179	XY4345	SOS21E200	845C	105.00	S DOLLAR	1.00	105.00
INSP	5490184	XY4345	SOS21E200	845C	253.75	S DOLLAR	1.00	253.75
INSP	5565164	XY4255	SOS21E200	1C	78.75	S DOLLAR	1.00	78.75
INSP	5564448	XY4251	SOS21E200	845C	61.25	S DOLLAR	1.00	61.25
INSP	5565477	XY4255	SOS21E200	822C	52.50	S DOLLAR	1.00	52.50
INSP	5597762	XY4259	SOS21E200	85C	210.00	S DOLLAR	1.00	210.00
INSP	5607321	XY4255	SOS21E200	9257C	17.50	S DOLLAR	1.00	17.50
INSP	5607323	XY4255	SOS21E200	845C	35.00	S DOLLAR	1.00	35.00
	5614214	XY4472	SOS21E200	22C	43.75	S DOLLAR	1.00	43.75
INSP	5615478	XY4472	SOS21E200	845C	61.25	S DOLLAR	1.00	61.25
INSP	5624069	XY4472	SOS21E200	845C	35.00	S DOLLAR	1.00	35.00
INSP	5621332	XY4255	SOS21E200	822C	157.50	S DOLLAR	1.00	157.50
INSP	5624790	XY4472	SOS21E200	845C	35.00	S DOLLAR	1.00	35.00
INSP	5643391	XY4251	SOS21E200	845C	26.25	S DOLLAR	1.00	26.25
INSP	5646408	XY4251	SOS21E200	45C	17.50	S DOLLAR	1.00	17.50
INSP	5642920	XY4251	SOS21E200	45C	17.50	S DOLLAR	1.00	17.50
INSP	5647530	XY4251	SOS21E200	45C	17.50	S DOLLAR	1.00	17.50
INSP	5660367	XY7892	SOS21E200	2M	52.50	S DOLLAR	1.00	52.50
INSP	5728687	XY4251	SOS21E200	45C	78.75	S DOLLAR	1.00	78.75
INSP	5747631	XY4451	SOS21E200	822C	166.25	S DOLLAR	1.00	166.25
INSP	5821420	XY4251	SOS21E200	845C	122.50	S DOLLAR	1.00	122.50
INSP	5851023	XY4472	SOS21E200	1C	61.25	S DOLLAR	1.00	61.25
INSP	5883258	XY4251	SOS21E200	845C	122.50	S DOLLAR	1.00	122.50
	5883258	XY4251	SOS21E200	822C	43.75	S DOLLAR	1.00	43.75
INSP	5895812	XY4251	SOS21E200	845C	122.50	S DOLLAR	1.00	122.50
INSP	5895962	XY4251	SOS21E200	845C	17.50	S DOLLAR	1.00	17.50

INSP	5896555	XY4251	SOS21E	845C	78.75	S	DOLLAR	1.00	8.75
INSP	5896555	XY4251	SOS21E200	845C	52.50	S	DOLLAR	1.00	52.50
INSP	5905736	XY4251	SOS21E200	45C	113.75	S	DOLLAR	1.00	113.75
	5905736	XY4251	SOS21E200	45C	43.75	S	DOLLAR	1.00	43.75
INSP	5937134	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5912142	XY4251	SOS21E200	845C	218.75	S	DOLLAR	1.00	218.75
INSP	5937134	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5893191	XY4451	SOS21E200	85C	8.75	S	DOLLAR	1.00	8.75
INSP	5559072	XY4258	SOS21E200	4C	175.00	S	DOLLAR	1.00	175.00
INSP	5762239	XY4255	SOS21E200	845C	157.50	S	DOLLAR	1.00	157.50
INSP	5320379	XY4255	SOS21E200	4C	140.00	S	DOLLAR	1.00	140.00
INSP	5867990	XY4259	SOS21E200	1M	140.00	S	DOLLAR	1.00	140.00
INSP	5883084	XY7327	SOS21E200	22C	35.00	S	DOLLAR	1.00	35.00
INSP	5893317	XR0230	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
INSP	5893121	XY4451	SOS21E200	845C	26.25	S	DOLLAR	1.00	26.25
INSP	5892663	XY4451	SOS21E200	845C	17.50	S	DOLLAR	1.00	17.50
INSP	5892663	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5893317	XR0230	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
	5893121	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5893121	XR0223	SOS21E200	9257C	8.75	S	DOLLAR	1.00	8.75
INSP	5891283	XY4451	SOS21E200	85C	87.50	S	DOLLAR	1.00	87.50
INSP	5893191	XY4451	SOS21E200	845C	17.50	S	DOLLAR	1.00	17.50
INSP	5890628	XY4451	SOS21E200	1C	8.75	S	DOLLAR	1.00	8.75
INSP	5890628	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5890628	XR0206	SOS21E200	9257C	8.75	S	DOLLAR	1.00	8.75
INSP	5891316	XY4451	SOS21E200	85C	43.75	S	DOLLAR	1.00	43.75
INSP	5892663	XR0251	SOS21E200	9257C	61.25	S	DOLLAR	1.00	61.25
INSP	5891316	XY4451	SOS21E200	45C	26.25	S	DOLLAR	1.00	26.25
INSP	5891283	XY4451	SOS21E200	45C	17.50	S	DOLLAR	1.00	17.50
INSP	5892663	XY4451	SOS21E200	822C	26.25	S	DOLLAR	1.00	26.25
INSP	5891316	XR0252	SOS21E200	9257C	26.25	S	DOLLAR	1.00	26.25
INSP	5892693	XY4451	SOS21E200	822C	26.25	S	DOLLAR	1.00	26.25
INSP	5891316	XY4451	SOS21E200	4C	43.75	S	DOLLAR	1.00	43.75
	5893191	XY4451	SOS21E200	85C	17.50	S	DOLLAR	1.00	17.50
	5891316	XY4451	SOS21E200	4C	17.50	S	DOLLAR	1.00	17.50
INSP	5892693	XY4451	SOS21E200	45C	35.00	S	DOLLAR	1.00	35.00

INSP	5891316	XY4451	SOS217	7	4C	17.50	DOLLAR	1.00	7.50
INSP	5891283	XR0213	SOS21E200	9257C	35.00		DOLLAR	1.00	35.00
INSP	5891283	XY4451	SOS21E200	822C	52.50		DOLLAR	1.00	52.50
	5893191	XY4451	SOS21E200	45C	43.75		DOLLAR	1.00	43.75
INSP	5893618	XY4451	SOS21E200	45C	52.50		DOLLAR	1.00	52.50
INSP	5893317	XY4451	SOS21E200	45C	61.25		DOLLAR	1.00	61.25
INSP	5893317	XY4451	SOS21E200	845C	26.25		DOLLAR	1.00	26.25
INSP	5891069	XY4451	SOS21E200	45C	35.00		DOLLAR	1.00	35.00
INSP	5893317	XY4451	SOS21E200	845C	70.00		DOLLAR	1.00	70.00
INSP	5893317	XR0230	SOS21E200	9257C	26.25		DOLLAR	1.00	26.25
INSP	5892693	XR0250	SOS21E200	9257C	43.75		DOLLAR	1.00	43.75
INSP	5656132	XY4258	SOS21E200	845C	70.00		DOLLAR	1.00	70.00
INSP	5513377	XY4778	SOS21E200	85C	280.00		DOLLAR	1.00	280.00
INSP	5537181	XY4258	SOS21E200	45C	70.00		DOLLAR	1.00	70.00
INSP	5559072	XY4258	SOS21E200	4C	70.00		DOLLAR	1.00	70.00
INSP	5730885	XY4255	SOS21E200	45C	105.00		DOLLAR	1.00	105.00
INSP	5740265	XY4258	SOS21E200	2M	35.00		DOLLAR	1.00	35.00
INSP	5748550	XY4255	SOS21E200	1X	35.00		DOLLAR	1.00	35.00
INSP	5758461	XY4255	SOS21E200	22C	52.50		DOLLAR	1.00	52.50
	5767141	XY4258	SOS21E200	845C	105.00		DOLLAR	1.00	105.00
INSP	5779148	XY4255	SOS21E200	45C	840.00		DOLLAR	1.00	840.00
INSP	5628138	XY4267	SOS21E200	1C	70.00		DOLLAR	1.00	70.00
INSP	5813130	XY4258	SOS21E200	22X	35.00		DOLLAR	1.00	35.00
INSP	5810946	XY4255	SOS21E200	1M	35.00		DOLLAR	1.00	35.00
INSP	5861826	XY4258	SOS21E200	845C	140.00		DOLLAR	1.00	140.00
INSP	5891069	XR0207	SOS21E200	9257C	52.50		DOLLAR	1.00	52.50
INSP	5836718	XY4255	SOS21E200	845C	70.00		DOLLAR	1.00	70.00
INSP	5870714	XY4259	SOS21E200	45C	105.00		DOLLAR	1.00	105.00
INSP	5857583	XY4778	SOS21E200	1C	35.00		DOLLAR	1.00	35.00
INSP	5862939	XY4255	SOS21E200	22C	70.00		DOLLAR	1.00	70.00
INSP	5893191	XR0239	SOS21E200	9257C	26.25		DOLLAR	1.00	26.25
INSP	5304941	XY7926	SOS21E200	4C	245.00		DOLLAR	1.00	245.00
INSP	5891069	XY4451	SOS21E200	45C	35.00		DOLLAR	1.00	35.00

Invoice Total: 9,432.50

(A)ccpt

(Q)uit

Work Request: 00209903WY
 Start Date: 07/17/06 00:00
 Supplier: 2659SW HUMANO GROUP, LLC
 Coordinator: WAYNE WEAVER
 Net discount 0 % in 45 days. Evaluation Required?

P.O. Date: 07/1 5 00:00
 Complete Date: 10/17/06 00:00
 Phone: 915-225-6500
 Phone: 512-870-3245

Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit Number
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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 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 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 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 (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 AT&T INCLUDING IDENTIFYING THEM AS SUCH IN PERON, IN ANSWERING THE TELEPHONE AND ON ANSWERING DEVICES. 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.

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

½ 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 INSPECTION	DOLLARS	1.00	F5500	73,910.00		<input type="checkbox"/>

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:
 City: EL PASO State: TX Zip: 79925
 Disc: 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

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	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
INSP	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	45C	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
INSP	5860137	XY4778	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
INSP	5922296	XY4267	S0S21E200	45C	70.00	DOLLAR	1.00	70.00
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	5946865	XY7321	S0S21E200	22C	105.00	DOLLAR	1.00	105.00
INSP	5665028	XY7285	S0S21E200	45M	35.00	DOLLAR	1.00	35.00
INSP	5834283	XY7285	S0S21E200	22C	35.00	DOLLAR	1.00	35.00

INSP	5962020	XY7272	SOS21E	45C	35.00	S	DOLLAR	1.00	35.00
INSP	5910145	XY7247	SOS21E200	22C	70.00	S	DOLLAR	1.00	70.00
INSP	5961180	XY7385	SOS21E200	22C	105.00	S	DOLLAR	1.00	105.00
	5917273	XY4472	SOS21E200	22X	35.00	S	DOLLAR	1.00	35.00
INSP	5962909	XY4472	SOS21E200	22X	35.00	S	DOLLAR	1.00	35.00
INSP	5690242	XY4472	SOS21E200	1C	70.00	S	DOLLAR	1.00	70.00
INSP	5673467	XY4472	SOS21E200	1C	35.00	S	DOLLAR	1.00	35.00
INSP	5728417	XY4472	SOS21E200	1C	8.75	S	DOLLAR	1.00	8.75
INSP	5681432	XY4472	SOS21E200	1C	70.00	S	DOLLAR	1.00	70.00
INSP	5767027	XY4451	SOS21E200	2M	35.00	S	DOLLAR	1.00	35.00
INSP	5953270	XY7243	SOS21E200	645C	35.00	S	DOLLAR	1.00	35.00
INSP	5977805	XY7398	SOS21E200	4M	35.00	S	DOLLAR	1.00	35.00
INSP	5911980	XY7321	SOS21E200	22C	35.00	S	DOLLAR	1.00	35.00
INSP	5730392	XY7243	SOS21E200	1C	35.00	S	DOLLAR	1.00	35.00
INSP	5917256	XY7385	SOS21E200	22C	35.00	S	DOLLAR	1.00	35.00
INSP	5912142	XY4251	SOS21E200	845C	78.75	S	DOLLAR	1.00	78.75
INSP	5947644	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5883258	XY4251	SOS21E200	845C	26.25	S	DOLLAR	1.00	26.25
	5905736	XY4251	SOS21E200	45C	35.00	S	DOLLAR	1.00	35.00
INSP	5597762	XY4259	SOS21E200	845C	175.00	S	DOLLAR	1.00	175.00
INSP	5597762	XY4259	SOS21E200	85C	70.00	S	DOLLAR	1.00	70.00
INSP	5905736	XY4251	SOS21E200	45C	70.00	S	DOLLAR	1.00	70.00
INSP	5895812	XY4251	SOS21E200	845C	26.25	S	DOLLAR	1.00	26.25
INSP	5914470	XY4251	SOS21E200	845C	43.75	S	DOLLAR	1.00	43.75
INSP	5820283	XY4259	SOS21E200	85C	17.50	S	DOLLAR	1.00	17.50
INSP	5597762	XY4259	SOS21E200	845C	52.50	S	DOLLAR	1.00	52.50
INSP	5597762	XY4259	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5947644	XY4251	SOS21E200	845C	26.25	S	DOLLAR	1.00	26.25
INSP	5883258	XY4251	SOS21E200	845C	43.75	S	DOLLAR	1.00	43.75
INSP	5919945	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
INSP	5937134	XY4251	SOS21E200	85C	17.50	S	DOLLAR	1.00	17.50
INSP	5597762	XY4259	SOS21E200	85C	35.00	S	DOLLAR	1.00	35.00
INSP	5883258	XY4251	SOS21E200	845C	35.00	S	DOLLAR	1.00	35.00
P	5490179	XY4345	SOS21E200	845C	70.00	S	DOLLAR	1.00	70.00
INSP	5526776	XY4451	SOS21E200	1X	26.25	S	DOLLAR	1.00	26.25
INSP	5699525	XY4836	SOS21E200	1X	26.25	S	DOLLAR	1.00	26.25

INSP	5554599	XY4451	SOS21F	7	1X	26.25	DOLLAR	1.00	26.25
INSP	5730044	XY4451	SOS21E200		1X	26.25	S DOLLAR	1.00	26.25
INSP	5915488	XY4255	SOS21E200		22C	35.00	S DOLLAR	1.00	35.00
	5951643	XY4255	SOS21E200		45C	70.00	S DOLLAR	1.00	70.00
INSP	5961057	XY4259	SOS21E200		845C	70.00	S DOLLAR	1.00	70.00
INSP	5876981	XY4255	SOS21E200		5C	35.00	S DOLLAR	1.00	35.00
INSP	5959607	XY4259	SOS21E200		822C	35.00	S DOLLAR	1.00	35.00
INSP	5940296	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5861847	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5914860	XY4259	SOS21E200		45M	35.00	S DOLLAR	1.00	35.00
INSP	5885462	XY4259	SOS21E200		845C	35.00	S DOLLAR	1.00	35.00
INSP	5932685	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5914659	XY4267	SOS21E200		645C	70.00	S DOLLAR	1.00	70.00
INSP	5948288	XY4259	SOS21E200		845C	70.00	S DOLLAR	1.00	70.00
INSP	5866921	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5861264	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5861272	XY4259	SOS21E200		645C	35.00	S DOLLAR	1.00	35.00
INSP	5778648	XY4259	SOS21E200		45C	35.00	S DOLLAR	1.00	35.00
INSP	5870714	XY4259	SOS21E200		45C	52.50	S DOLLAR	1.00	52.50
INSP	5906127	XY4259	SOS21E200		845C	52.50	S DOLLAR	1.00	52.50
INSP	5872642	XY4259	SOS21E200		45C	70.00	S DOLLAR	1.00	70.00
INSP	5912156	XY4259	SOS21E200		22X	35.00	S DOLLAR	1.00	35.00
INSP	5911090	XY4259	SOS21E200		845C	70.00	S DOLLAR	1.00	70.00
INSP	5860137	XY4778	SOS21E200		45C	70.00	S DOLLAR	1.00	70.00
INSP	5922296	XY4267	SOS21E200		45C	70.00	S DOLLAR	1.00	70.00
INSP	5941824	XY4778	SOS21E200		622M	35.00	S DOLLAR	1.00	35.00
INSP	5821813	XY4259	SOS21E200		45M	35.00	S DOLLAR	1.00	35.00
INSP	5847072	XY4258	SOS21E200		845C	35.00	S DOLLAR	1.00	35.00
INSP	5885357	XY4258	SOS21E200		845C	35.00	S DOLLAR	1.00	35.00
INSP	5951237	XY4255	SOS21E200		1C	70.00	S DOLLAR	1.00	70.00
INSP	5863720	XY4259	SOS21E200		845C	70.00	S DOLLAR	1.00	70.00
INSP	5962909	XY4472	SOS21E200		22X	35.00	S DOLLAR	1.00	35.00
INSP	5767027	XY4451	SOS21E200		2M	131.25	S DOLLAR	1.00	131.25
INSP	5867424	XY7247	SOS21E200		845C	52.50	S DOLLAR	1.00	52.50
INSP	5953270	XY7243	SOS21E200		645C	35.00	S DOLLAR	1.00	35.00
INSP	5977805	XY7398	SOS21E200		4M	17.50	S DOLLAR	1.00	17.50
INSP	5814597	XY4259	SOS21E200		45C	26.25	S DOLLAR	1.00	26.25

INSP	5825414	XY4259	S0S21	J	45C	43.75	S	DOLLAR	1.00	43.75
INSP	5817917	XY4259	S0S21E200		845C	17.50	S	DOLLAR	1.00	17.50
INSP	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	S	DOLLAR	1.00	17.50
INSP	5820289	XY4259	S0S21E200		45C	17.50	S	DOLLAR	1.00	17.50
INSP	5820264	XY4259	S0S21E200		45C	17.50	S	DOLLAR	1.00	17.50
INSP	5820271	XY4259	S0S21E200		45C	17.50	S	DOLLAR	1.00	17.50
INSP	5825425	XY4259	S0S21E200		845C	17.50	S	DOLLAR	1.00	17.50
INSP	5937134	XY4251	S0S21E200		85C	35.00	S	DOLLAR	1.00	35.00
INSP	5937134	XY4251	S0S21E200		85C	17.50	S	DOLLAR	1.00	17.50
INSP	5786001	XY4836	S0S21E200		1M	17.50	S	DOLLAR	1.00	17.50
INSP	5824196	XY4836	S0S21E200		1C	26.25	S	DOLLAR	1.00	26.25
INSP	5833156	XY4836	S0S21E200		45C	17.50	S	DOLLAR	1.00	17.50
INSP	5847072	XY4258	S0S21E200		845C	35.00	S	DOLLAR	1.00	35.00
INSP	5885357	XY4258	S0S21E200		845C	35.00	S	DOLLAR	1.00	35.00
INSP	5951237	XY4255	S0S21E200		1C	70.00	S	DOLLAR	1.00	70.00
INSP	5863720	XY4259	S0S21E200		845C	70.00	S	DOLLAR	1.00	70.00
	5730044	XY4451	S0S21E200		1X	43.75	S	DOLLAR	1.00	43.75

Invoice Total: 5,320.00

(A)cept

(Q)uit

Work Request: 00222589GJ
Start Date: 07/17/06 00:00
Supplier: 2659SW HUMANO GROUP, LLC
Coordinator: WAYNE WEAVER
Net discount 0 % in 45 days. Evaluation Required?

P.O. Date: 10/1 6 00:00
Complete Date: 10/1, 06 00:00
Phone: 915-225-6500
Phone: 512-870-3245

b Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit Number
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5949357	XY4836	ECW01	07/17/06 00:00	10/17/06 00:00	
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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.

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, JMS) 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 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 (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 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 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.

*** 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%

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

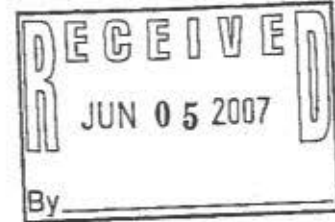
Item	Description	UOM	Quantity	FRC	Bid Amount	VD	VDI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	5,320.00		<input type="checkbox"/>

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 5/31/2007
CRIS BILL NUMBER 660-07U-0712-127
PROJECT # 6010941
CWOTS # 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	\$	<u>57,879.97</u>
Total Cost of Services Performed	\$	57,879.97
Less: Previous Billings/Payments	\$	-
Total Amount Due	\$	<u>57,879.97</u>

[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.		Check Handle		
Cost Center	Cost Type	Cost Code	Amount	SBLDG/Asset#	
31815	1436	86001	57879.97		
Explanation: RELOCATE AT&T SIGNAL HILL					
Reviewed	RL	7/6/5	Approved	J	



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

BILLING INVOICE

[RETURN PAGE]

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

DATE - 5/31/2007
CRIS BILL NUMBER 660-07U-0712-127
PROJECT # 6010941
CWOTS # 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
Credits:	
Depreciation Credit	\$ -
Salvage Credit	\$ -
Plant Betterment	\$ -
Net Charges	<u>\$ 57,879.97</u>
Total Cost of Services Performed	\$ 57,879.97
Less: Previous Billings/Payments	<u>\$ -</u>
Total Amount Due	<u>\$ 57,879.97</u>

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. 6010941
CWOTS # 446T06
CRIS # 660-07U-0712-127

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

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. 6010941
CRIS # 660-07U-0712-127
CWOTS # 446T06

Description	Hours/	Quantity	Rate	Amount	Total
Materials:					
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	3.2429	4,864.35	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1200.00	4.0451	4,854.12	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1565.00	7.9254	12,403.25	
Tele PUC-Aerial Cable-Metallic Exchg-Oth Reg	See Cost Description	1.00	822.2400	822.24	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	610.00	4.0069	2,444.21	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	531.00	7.8536	4,170.26	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	90.00	2.6906	242.15	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	600.00	5.3474	3,208.44	
Tele PUC-Buried Cable-Metallic Regular	See Cost Description	1.00	373.0100	373.01	
Vendor Materials				3,002.08	
				Total New Materials	<u>37,040.36</u>
Vendor Materials:					
DIAMOND P ENTERPRISES INC	See Attached Invoice			3,002.08	
				Total Vendor Materials	<u>3,002.08</u>
Labor:					
Contract:					
Randstad communications LP	See Attached Invoice			34.91	
				Total Labor-Contract	<u>34.91</u>
AT&T					
Installation	See Cost Description				
Removals	Telco Splicing Labor for New Material	139.00	48.4417	6,733.40	
	Telco Splicing Labor for removal of Existing Material	10.00	48.7540	487.54	
				Total Labor-AT&T	<u>7,220.94</u>
Engineering:					
Contract					
				Total Engineering-Contract	<u>-</u>
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.	24.00	86.45	2,074.77	
				Total Engineering-AT&T	<u>2,074.77</u>
AT&T Labor/Engineering Benefit Loading					
	See Cost Description	173.00		3,675.51	
				Total	<u>3,675.51</u>
Other and Miscellaneous Expense:					
Motor Vehicle	See Cost Description			489.36	

CTRMA-HILL COUNTRY CONST.
Breakdown of Charges

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

Description	Hours	Quantity	Rate	Amount	Total
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	Freight Charges (See attached Invoices)				
SOFTWARE SOLUTIONS UNLIMITED INC				0.19	
SOFTWARE SOLUTIONS UNLIMITED INC				0.53	
SOFTWARE SOLUTIONS UNLIMITED INC				7.11	
SOFTWARE SOLUTIONS UNLIMITED INC				46.39	
SOFTWARE SOLUTIONS UNLIMITED INC				158.02	
SOFTWARE SOLUTIONS UNLIMITED INC				0.38	
Total Vendor Other				212.62	
Total Minor and Miscellaneous Expense					3,809.31
Corporate Overhead Loadings (direct & indirect AT&T labor = \$9,126.14)	See Cost Description	9,126.14	44.0950%	4,024.17	4,024.17
Loss Construction Cost:					57,879.97
Grant Betterment Credit: x Betterment Ratio of 0%					-
Reliance Credit:					-
Depreciation Credit:					-
Net Construction Cost: ratio of 100.0000%					57,879.97
					100.0000%
TOTAL					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&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.

CAI0007-Please continue processing.

VIEW INVOICE ITEM ACCOUNTING AOC

05/09/2007 - 14:27

IAS12 EDI063060534/2

A/P Batch Nbr
EI 53060534

Inv Itm
0002

Inv Nbr
110891

Vendor Reg #
0916101 M64260

Account RCC Geo Lc Co cd UT Nbr
45C S0S21EA70 XY4259 SWBT 6010941

CPR PLC Bill to Zip
787533216

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

Asset Loc Amt: 3002.08

01=HELP 03=MENU 04=PREV 06=SELECT 07=UP 08=DOWN ...END

CAI0007-Please continue processing.

VIEW/SELECT INVOICE ITEM

05/09/2007 - 14:27

IAS07

In Mbr : 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	Ext	Cst	Inv	Req	Req	Cust	Order
PO Nbr	Itm#	Itm#	Itm St	Nbr	Seq#	Id	Type	
005171UE	0001	0001	5	M64258	0001	SW	M	
CONDUIT TYPE C 4IN X 20FT								
005171UE	0002	0002	5	M64260	0001	SW	M	
CONDUIT TYPE C 4IN X 20FT								
005171UE	0003	0003	5	M64261	0001	SW	M	
CONDUIT TYPE C 4IN X 20FT								
005171UE	0004	0004	5	M64261	0003	SW	M	
CONDUIT TYPE DB60/TC6 2IN X 20FT								

01=HELP 03=MENU 04=PREV 06=SELECT 07=UP ...more...
 .1=CLEAR 12=MODE 08=DOWN

CAI0007-Please continue processing.

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 #: 1427988
Disc Amt: 0.00 Inv Ttl: 10913.60 Image ID:
Vndr Cde: 0916101 Remit Nm: DIAMOND P ENTERPRISES
Discount: 0.00 Term Dys: 045 Due Dt: Inv Date: 11 01 06
Tran Amt: 0.00 Adj Tran: 0.00 Recv Dt: 11 02 06
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:
Recd Td: 0.00 Qty Td: Dol Adj: Zip: 78753 PLC: 34167
Qty Ord Qty Inv Prc Mult Unit Exp Code: 0031 BO Typ:
2520.00 2520.00 M FT Unit Cst Ext Cst
1191.30 3002.08
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...
<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>

Supplier: 11865 RANDSTAD COMMUNICATIONS, L.P.
 Address: 4637 D ction:
 Street: CHABOT DRIVE, SUITE 200
 City: PLEASANTON
 Net Disc: 0.00% in days 45 Unit Price \$: PO Box:
 State: CA Zip: 94588 Request Type: LUMP SUM

Payment Type: PARTIAL

Invoice 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	Quantity	UOM	Rate	Total
INSP	5952005	XY7266	SOS21EA00	845C	209.40	DOLLAR	1.00	209.40
INSP	6058832	XY4255	SOS21EA00	22C	69.82	DOLLAR	1.00	69.82
INSP	5906948	XY4258	SOS21EA00	5C	593.47	DOLLAR	1.00	593.47
INSP	5987617	XY4255	SOS21EA00	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	34.95
INSP	6023208	XY4258	SOS21EA00	22X	34.95	DOLLAR	1.00	34.95
INSP	6031526	XY4258	SOS21EA00	2M	34.90	DOLLAR	1.00	34.90
INSP	5909714	XY4267	SOS21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	5998730	XY4255	SOS21EA00	845C	34.91	DOLLAR	1.00	34.91
INSP	5604514	XY4259	SOS21EA00	22C	34.91	DOLLAR	1.00	34.91
INSP	6050339	XY4259	SOS21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	6010941	XY4259	SOS21EA00	22C	34.91	DOLLAR	1.00	34.91
INSP	5951209	XY4267	SOS21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	6051380	XY4259	SOS21EA00	45C	34.91	DOLLAR	1.00	34.91
INSP	6006994	XY4778	SOS21EA00	622C	34.91	DOLLAR	1.00	34.91
INSP	5885478	XY4778	SOS21EA00	822C	34.91	DOLLAR	1.00	34.91
INSP	5864660	XY7385	SOS21EA00	1C	279.28	DOLLAR	1.00	279.28
INSP	5908526	XY7247	SOS21EA00	45X	279.28	DOLLAR	1.00	279.28
INSP	6066621	XY7243	SOS21EA00	1C	69.82	DOLLAR	1.00	69.82
INSP	6087473	XY7247	SOS21EA00	22C	139.64	DOLLAR	1.00	139.64
INSP	6064233	XY7385	SOS21EA00	822C	69.82	DOLLAR	1.00	69.82
INSP	6081244	XY4472	SOS21EA00	1C	279.28	DOLLAR	1.00	279.28
INSP	6058412	XY4472	SOS21EA00	5C	279.28	DOLLAR	1.00	279.28
INSP	6015519	XY7243	SOS21EA00	45M	69.82	DOLLAR	1.00	69.82
INSP	6023268	XY4472	SOS21EA00	45C	69.82	DOLLAR	1.00	69.82
INSP	5984897	XY7288	SOS21EA00	45C	69.82	DOLLAR	1.00	69.82

INSP	6028209	XY7261	SOS21EA00	845C	104.73	S DOLLAR	1.00	04.73
INSP	5943258	XY7282	SOS21EA00	845C	139.64	S DOLLAR	1.00	139.64
INSP	5957604	XY7282	SOS21EA00	845C	69.82	S DOLLAR	1.00	69.82
INSP	6083941	XY7261	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INS	6077399	XY7288	SOS21EA00	1C	34.91	S DOLLAR	1.00	34.91
INSP	6017139	XY7263	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	6080648	XY7261	SOS21EA00	45M	34.91	S DOLLAR	1.00	34.91
INSP	6080648	XY7261	SOS21EA00	45M	69.82	S DOLLAR	1.00	69.82
INSP	6016502	XY7282	SOS21EA00	1C	69.82	S DOLLAR	1.00	69.82
INSP	5932556	XY7282	SOS21EA00	85C	34.91	S DOLLAR	1.00	34.91
INSP	6026924	XY7282	SOS21EA00	845C	104.73	S DOLLAR	1.00	104.73
INSP	5922217	XY7263	SOS21EA00	22X	69.82	S DOLLAR	1.00	69.82
INSP	5921554	XY7263	SOS21EA00	1M	104.73	S DOLLAR	1.00	104.73
INSP	5983772	XY7263	SOS21EA00	45M	69.82	S DOLLAR	1.00	69.82
INSP	6083856	XY7282	SOS21EA00	22C	69.82	S DOLLAR	1.00	69.82
INSP	5976311	XY7288	SOS21EA00	845C	69.82	S DOLLAR	1.00	69.82
INSP	5838217	XY4259	SOS21EA00	45C	34.91	S DOLLAR	1.00	34.91
INSP	5820233	XY4259	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	5982210	XY4259	SOS21EA00	4C	139.64	S DOLLAR	1.00	139.64
INS	5990830	XY4259	SOS21EA00	45C	34.91	S DOLLAR	1.00	34.91
INSP	5900047	XY4255	SOS21EA00	845C	174.55	S DOLLAR	1.00	174.55
INSP	5902371	XY4451	SOS21EA00	822C	34.91	S DOLLAR	1.00	34.91
INSP	5902370	XY4451	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	5894398	XY4451	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	5891250	XY4451	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	5902247	XY4451	SOS21EA00	845C	34.91	S DOLLAR	1.00	34.91
INSP	5991703	XY4836	SOS21EA00	1C	34.91	S DOLLAR	1.00	34.91
INSP	5929789	XY4836	SOS21EA00	822C	104.73	S DOLLAR	1.00	104.73
INSP	5838217	XY4259	SOS21EA00	45C	104.73	S DOLLAR	1.00	104.73
INSP	5936008	XY4251	SOS21EA00	85C	69.82	S DOLLAR	1.00	69.82
INSP	5808782	XY4451	SOS21EA00	22C	69.82	S DOLLAR	1.00	69.82
INSP	6059223	XY7272	SOS21EA00	22C	69.82	S DOLLAR	1.00	69.82
INSP	5987841	XY4251	SOS21EA00	845C	69.82	S DOLLAR	1.00	69.82
INSP	5786029	XY7288	SOS21EA00	2M	69.82	S DOLLAR	1.00	69.82
INS	5779053	XY4255	SOS21EA00	45C	139.64	S DOLLAR	1.00	139.64
INSP	5666867	XY4836	SOS21EA00	22C	34.91	S DOLLAR	1.00	34.91

34.91 DOLLAR 1.00 34.91
S

Invoice Total: 5,585.60

(A)cept

(C)uit

Supplier: 1186S RANDSTAD COMMUNICATIONS, L.P. Complete Date: 03/30/07 00:00
Coordinator: PERRY G THOMPSON Phone: 925-2 4151
Net discount 0 % in 45 days. Evaluation Required? Phone: 806-3 -0635

Job Number	Geo Loc	Bid Area	Start Date	Completion Date	Permit Number
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6037592	XY4836	ECW01	10/18/06 00:00	03/30/07 00:00	
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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 ALLOW 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 EFFECT. 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 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 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

... PERSONS TO 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.

 *** 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 = 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	UOM	Quantity	FRC	Bid Amount	VD	VDI
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.28		<input type="checkbox"/>
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.28		<input type="checkbox"/>
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.28		<input type="checkbox"/>
IL	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.28		<input type="checkbox"/>
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.29		<input type="checkbox"/>
INSP	LUMP SUM INSPECTION	DOLLARS	1.00	F5500	14,535.29		<input type="checkbox"/>

Total Bid Amount: 87,211.70

This Order is submitted pursuant to SEC Agreement No. 11869 ,
 the terms of which are incorporated as if set forth fully herein.

Software Solutions Untld, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 08 MAY 07 Page 1
 For SBC Batch# SBC BATCH NBR=M60475&GL CODE1=...6010941...
 SBC.1

BILL#	SHIPPER NAME	RECIPIENT NAME	SVS	PCS	WT	COMOD	CLASS	LADING	DESCRIPTION	FR	AMOUNT	SHIP_DT	MISC
CHARGE#	BILLED	RPC											
ACCOUNT#	SHIPPER COMPANY	RECIPIENT COMPANY	OP.									RECV_DT	
PAID	DPC											RECV_TM	
INVOICE#	SHIPPER ADDRESS	RECIPIENT ADDRESS	CCD									UTM/BNDL	
CMT													
CARRIER CODE	SHIPPER CITY ST ZIP	RECIPIENT CITY ST ZIP	EX										
SAVED													
TRANS#		RECIPIENT POD SIGNATUR	VOL/MI										

Rate-Of-Carrier DYNAMEX DEDICATED FLEET SVCS

604751302

Start GL-Info 1_460_S0521EA70-XY4259-45C-6010941_005171UE

61031141				0	0								
\$7.11	\$7.11 0											10/31/06	121
LANCASTER	DYNAMEX												
\$7.11 01												10/31/06	
61031141	1725 CORNELL RD												
DYNA	LANCASTER TX US 75032	MINERAL WE TX US 76068											
\$0.00													
6322757													

0/406

.....
 005171UE S0521EA70XY425945C6010941 SEC2

 End-GL-Info 1_460_S0521EA70-XY4259-45C-6010941_005171UE Nbr-Waybills = 1 AMOUNT-PAID = \$7.11 AMOUNT-PAID = \$0.00

 End-Carrier-Code DYNAMEX DEDICATED FLEET SVCS Nbr-Waybills = 1 AMOUNT-PAID = \$7.11 AMOUNT-PAID = \$0.00

 *** ** Total-Bills = 1 TOTAL-PAID = \$7.11 TOTAL-PAID = \$0.00

Software Solutions Unltd, Inc - LONG-FORMAT GL DETAIL WITH ICC_EXTC_GL_PO
 08 MAY 07 Page 1
 For SBC Batch# SBC BATCH HDR-H60546&GL CODE#...6010941...
 SEC.3

BILL#.....	SHIPPER NAME.....	RECIPIENT NAME.....	SVS	PCS	WT....	COMOD..	CLASS	LADING_DESCRIPTION.....	FR_AMOUNT..	SHIP_DT	MISC
CHARGES... BILLED.....	NFC										
ACCOUNT#.....	SHIPPER COMPANY.....	RECIPIENT COMPANY.....	OP.								
PAY#.....	DSC		RECV_DT								
INVOICE#.....	SHIPPER ADDRESS.....	RECIPIENT ADDRESS.....	CCD								
CMT			RECV_TM								
CARRIER CODE..	SHIPPER CITY ST ZIP...	RECIPIENT CITY ST ZIP..	EX								
SAVED.....			DIM/BNDA.								
TRANS#.....	RECIPIENT POD SIGNATUR		VOL/HT								

Start-Of-Carrier DYNAMEX DEDICATED FLEET SVCS

605461302

Start-GL-Info I_46D_S0S21EA70-XY4259-45C-6010941_0051710E

61101141			0	0							
\$6.20	\$6.20 0									11/01/06	121
LANCASTER	DYNAMEX	CANTEX-MARTIN LUTHER K 1									
\$6.20 0%			11/01/06								
61101141	1325 CORNELL RD	2407 MARTIN LUTHER KIN									
DYNA	LANCASTER TX US 75032	MINERAL WE TX US 76068									
\$0.00											
6329283											
.....											
0051710E S0S21EA70XY425945C6010941 SEC2											
.....											

61101141			0	0							
\$40.19	\$40.19 0									11/01/06	121
LANCASTER	DYNAMEX	CANTEX-MARTIN LUTHER K 1									
\$40.19 0%			11/01/06								
61101141	1325 CORNELL RD	2407 MARTIN LUTHER KIN									
DYNA	LANCASTER TX US 75032	MINERAL WE TX US 76068									
\$0.00											
6329286											
.....											
0051710E S0S21EA70XY425945C6010941 SEC2											
.....											

End-GL-Info I_46D_S0S21EA70-XY4259-45C-6010941_0051710E Nbr-Waybills = 2 AMOUNT-PAID = \$46.39 AMOUNT-MAILED = \$0.00

End-Carrier-Code DYNAMEX DEDICATED FLEET SVCS Nbr-Waybills = 2 AMOUNT-PAID = \$46.39 AMOUNT-MAILED = \$0.00

Start-Of-Carrier SOFTWARE SOLUTIONS UNLTD INC

605461206

Start-GL-Info 1_460_80821EA70-XY4259-45C-6010941_

M60475 SSI BATCH PROCESSING F S 0 0
\$.19 \$0.19 0
58C SOFTWARE SOLUTIONS 1
\$0.19 0%
M60475 10250 SW GREENBURG RD
SRUI PORTLAND OR US 97223 US
\$0.00
6123969

11/06/06 121

.....
80821EA70XY425945C6010941

End-GL-Info 1_460_80821EA70-XY4259-45C-6010941_ Nbr-Waybills = 1 AMOUNT-PAID = \$0.19 AMOUNT-MAILED = \$0.00

End-Carrier-Code SOFTWARE SOLUTIONS UNLTD INC Nbr-Waybills = 1 AMOUNT-PAID = \$0.19 AMOUNT-MAILED = \$0.00

*** Total-Bills = 3 TOTAL-PAID = \$46.58 TOTAL-MAILED = \$0.00

Software Solutions Unltd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PO
 08 MAY 07 Page 1
 For SBC Batch# SBC BATCH NBR=M605763GL CODE1=...6010941...
 SBC.1

BILL#..... SHIPPER NAME..... RECIPIENT NAME..... SVS PCS WT.... COMOD.. CLASS LADING DESCRIPTION..... FR_AMOUNT.. SHIP_DT MISC
 CHARGES... BILLED..... NPC
 ACCOUNT#..... SHIPPER COMPANY..... RECIPIENT COMPANY..... OP.
 PAID..... Dsc
 INVOICE#..... SHIPPER ADDRESS..... RECIPIENT ADDRESS..... CCD
 CMT
 CARRIER CODE, SHIPPER CITY ST ZIP... RECIPIENT CITY ST ZIP, EX
 SAVED.....
 TRANS#..... RECIPIENT POD SIGNATUR VOL/MI

RECV_DT
 RECV_TM
 DIM/BNDL

Start-Of-Carrier DYNAMEX DEDICATED FLEET SVCS 605761205

Start-GL-Info I_48C_S0S21EA70-XY4259-45C-6010941_005171UE

61103193			0	0	
\$136.89	\$136.89 0				11/03/06 121
LANCASTER	DYNAMEX	TEMPLE-BELL DR-CABLE	1		
\$136.89 0%					11/03/06
61103193	1325 CORNELL RD	4004 BELL DR			
DYNA	LANCASTER TX US 75134	TEMPLE TX US 76502			
\$0.00					
6333376					
					0/580
.....					
005171UE S0S21EA70XY425945C6010941 SEC2					

61103193			0	0	
\$21.13	\$21.13 0				11/03/06 121
LANCASTER	DYNAMEX	TEMPLE-BELL DR-CABLE	1		
\$21.13 0%					11/03/06
61103193	1325 CORNELL RD	4004 BELL DR			
DYNA	LANCASTER TX US 75134	TEMPLE TX US 76502			
\$0.00					
6333379					
					0/580
.....					
005171UE S0S21EA70XY425945C6010941 SEC2					

End-GL-Info I_48C_S0S21EA70-XY4259-45C-6010941_005171UE Nbr-Waybills = 2 AMOUNT-PAID = \$158.02 AMOUNT- SAVED = \$0.00

End-Carrier-Code DYNAMEX DEDICATED FLEET SVCS Nbr-Waybills = 2 AMOUNT-PAID = \$158.02 AMOUNT- SAVED = \$0.00

.....

Start Of-Carrier SOFTWARE SOLUTIONS UNLTD INC

605761203

Start-Cl-Info 1_48C_S0S21EA70-XY4259-45C-6010941_

M60546	SSI BATCH PROCESSING F		S	0	0
\$.53	\$0.53 0				
SBC	SOFTWARE SOLUTIONS		1		
\$0.53 00					
M60546	10250 SW GREENBURG RD				
6201	PORTLAND OR 97223	US			
\$0.60					
6712403					

11/09/06 121

.....
FCS21EA70XY425945C6010941

 End-Cl-Info 1_48C_S0S21EA70 XY4259-45C-6010941_ Nbr-Waybills = 1 AMOUNT-PAID = \$0.53 AMOUNT-MAILED = \$0.00

 End-Carrier Code SOFTWARE SOLUTIONS UNLTD INC Nbr-Waybills = 1 AMOUNT-PAID = \$0.53 AMOUNT-MAILED = \$0.00

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

Software Solutions Unltd, Inc - LONG-FORMAT GL DETAIL WITH IOC_EXTC_GL_PG
 08 MAY 07 Page 1
 For SRC Batch# SRC BATCH NBR=M60642&GL CODE1=...6010941...
 SRC,3

BILL#.....	SHIPPER NAME.....	RECIPIENT NAME.....	SVS	PCS	WT....	COMOD..	CLASS	LADING_DESCRIPTION.....	FR_AMOUNT..	SHIP_DT	MISC	
CHARGES... BILLED.....	NPC											
ACCOUNT#.....	SHIPPER COMPANY.....	RECIPIENT COMPANY.....	OP.									
PAYD.....	DSI										RECV_DT	
INVOICE#.....	SHIPPER ADDRESS.....	RECIPIENT ADDRESS.....	CCD									RECV_TM
CWT												
CARRIER CODE.	SHIPPER CITY ST ZIP...	RECIPIENT CITY ST ZIP.	EX									DIN/HHD.
SAVED.....												
TRANSA.....	RECIPIENT POD SIGNATOR VOL/MI											

Start-Of-Carrier SOFTWARE SOLUTIONS (UNLTD) INC

606421110

Start-GL-Info I_48C_S0S21EA70-XY4259-45C-6010941_

M60576	SSI BATCH PROCESSING F	S	0	0
\$.38	\$0.38 0			
SRC	SOFTWARE SOLUTIONS	1		
\$0.38 01				
M60576	10250 SW GREENBURG RD			
SS01	PORTLAND OR US 97223	US		
\$0.00				
6437010				

11/13/06 121

.....
 S0S21EA70XY425945C6010941

 End-GL-Info I_48C_S0S21EA70-XY4259-45C-6010941_ Nbr-Waybills = 1 AMOUNT-PAID = \$0.38 AMOUNT-PAID = \$0.00

 End-Carrier Code SOFTWARE SOLUTIONS UNLTD INC Nbr-Waybills = 1 AMOUNT-PAID = \$0.38 AMOUNT-PAID = \$0.00

 *** ** Total Bills = 1 TOTAL-PAID = \$0.38 TOTAL-PAID = \$0.00
