

Special Construction Cost Detail

Case # 00SCA01004  
COMMERCE ONE

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>22,161.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>24,081.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>11,300.00</u>
B. Total Sales Tax	\$	<u>961.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>9,900.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>22,161.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA01004  
COMMERCE ONE

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA01004

COMMERCE ONE

Service  
Quantity  
1

Service  
Type  
DS3

Service  
Option  
ALTERNATE SERVING WIRE CENTER

Description of Study Plant Investment - Account: 85C

Case # 00SCA01004  
COMMERCE ONE

NONRECOVERABLE MATERIAL

A. 5713' Cable	\$	<u>11,300.00</u>
B. Sales Tax	\$	<u>961.00</u>
C. Total Material (Sum A+B)	\$	<u>12,261.00</u>

NONRECOVERABLE LABOR

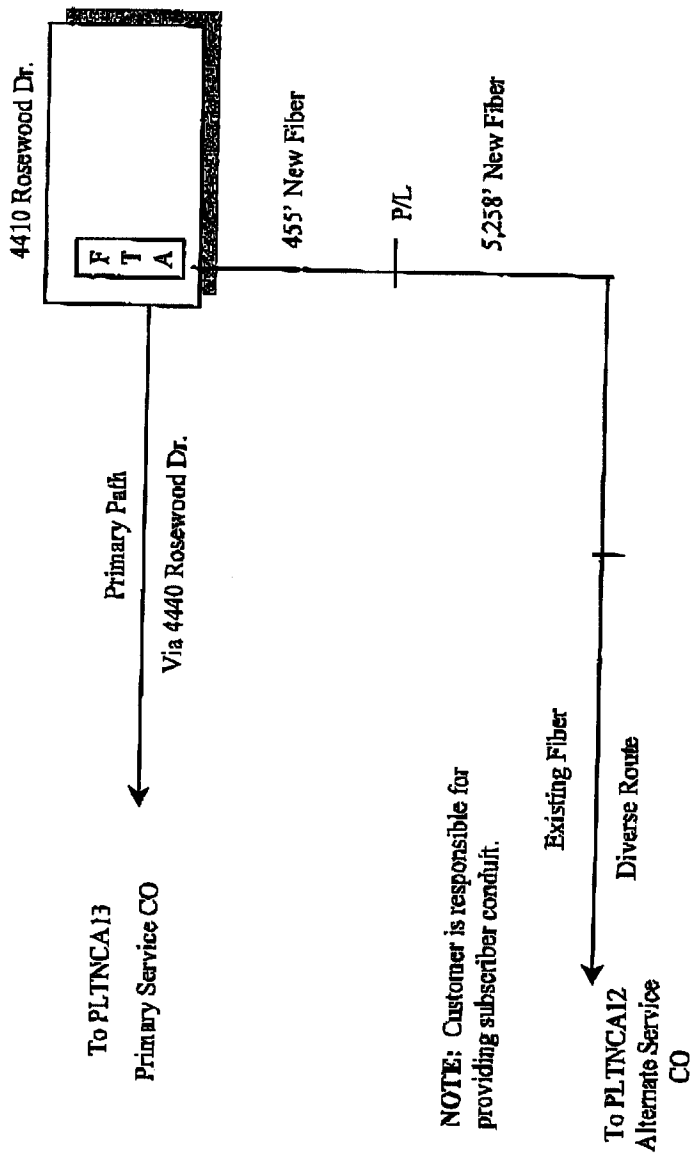
D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>9,900.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>9,900.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>22,161.00</u>

## Case Locations

Case # 00SCA01004  
COMMERCE ONE

1	4410 ROSEWOOD DR.	PLEASANTON	CA
2	120 RAY ST	PLEASANTON	CA

Segment 1: 5,713'



Construction Interval 90 days

Customer:	Commerce One
SC:	00-SCA-01004
Engineer:	Trish Garrett
	217 W. Acequia, RM 211, Visalia
Date:	March 2, 2000
Phone:	(559) 739-6110

PROPRIETARY INFORMATION  
Not for use or disclosure outside Pacific Bell  
except under written agreement

Special Construction Cost Detail

Case # 00SCA02031  
NORTHPOINT COMMUNICATIONS INC

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>56,632.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>58,552.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>43,900.00</u>
B. Total Sales Tax	\$	<u>3,732.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>9,000.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>56,632.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA02031  
NORTHPOINT COMMUNICATIONS INC

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>



Layout Diagram

Case # 00SCA02031

NORTHPOINT COMMUNICATIONS INC

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	ALTERNATE SERVING WIRE CENTER

Description of Study Plant Investment - Account: 4C

Case # 00SCA02031  
NORTHPOINT COMMUNICATIONS INC

NONRECOVERABLE MATERIAL

A. 765' Conduit	\$	<u>35,400.00</u>
B. Sales Tax	\$	<u>3,009.00</u>
C. Total Material (Sum A+B)	\$	<u>38,409.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>38,409.00</u>

Description of Study Plant Investment - Account: 812C

Case # 00SCA02031  
NORTHPOINT COMMUNICATIONS INC

NONRECOVERABLE MATERIAL

A. 1065' Cable	\$	<u>4,200.00</u>
B. Sales Tax	\$	<u>357.00</u>
C. Total Material (Sum A+B)	\$	<u>4,557.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>4,700.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,700.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>9,257.00</u>

Description of Study Plant Investment - Account: 85C

Case # 00SCA02031  
NORTHPOINT COMMUNICATIONS INC

NONRECOVERABLE MATERIAL

A. 963' Cable	\$	<u>4,300.00</u>
B. Sales Tax	\$	<u>366.00</u>
C. Total Material (Sum A+B)	\$	<u>4,666.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>4,300.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>4,300.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>8,966.00</u>

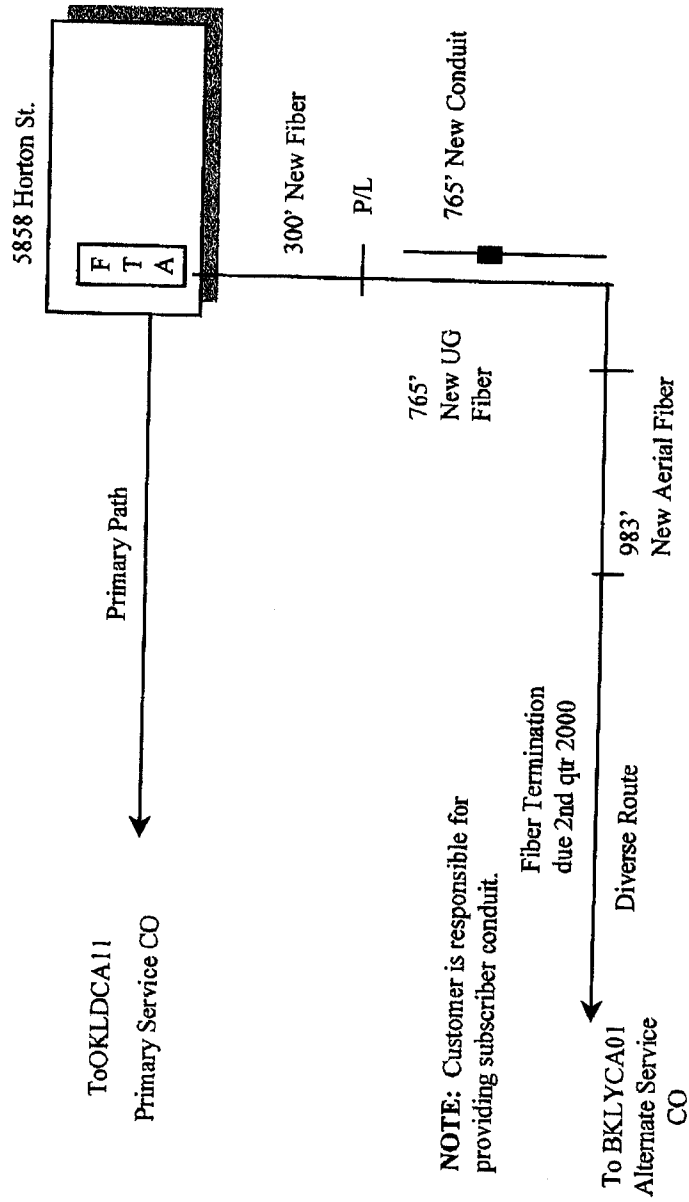
## Case Locations

Case # 00SCA02031

NORTHPOINT COMMUNICATIONS INC

1	5858 HORTON STREET	EMERYVILLE	CA
2	479 45TH ST	OAKLAND	CA

Segment 1: 1,065' UG  
Segment 2: 983' Aer.



**NOTE:** Customer is responsible for providing subscriber conduit.

Construction Interval 90 days

Customer: Northpoint Communications		
SC: 00-SCA-02031	Date: March 3, 2000	
Engineer: Trish Garrett	Phone: (559) 739-6110	
217 W. Acequia, RM 211, Visalia		

**PROPRIETARY INFORMATION**  
Not for use or disclosure outside Pacific Bell  
except under written agreement

Special Construction Cost Detail

Case # 00SCA02101  
DREYFUS BROKERAGE

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>14,315.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>16,235.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>8,400.00</u>
B. Total Sales Tax	\$	<u>715.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>5,200.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>14,315.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA02101  
DREYFUS BROKERAGE

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>



Description of Study Plant Investment - Account: 4C

Case # 00SCA02101  
DREYFUS BROKERAGE

NONRECOVERABLE MATERIAL

A. CONDUIT	\$	<u>1,500.00</u>
B. Sales Tax	\$	<u>128.00</u>
C. Total Material (Sum A+B)	\$	<u>1,628.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>1,628.00</u>

Description of Study Plant Investment - Account: 85C

Case # 00SCA02101  
DREYFUS BROKERAGE

NONRECOVERABLE MATERIAL

A. FIBER	\$	<u>6,900.00</u>
B. Sales Tax	\$	<u>587.00</u>
C. Total Material (Sum A+B)	\$	<u>7,487.00</u>

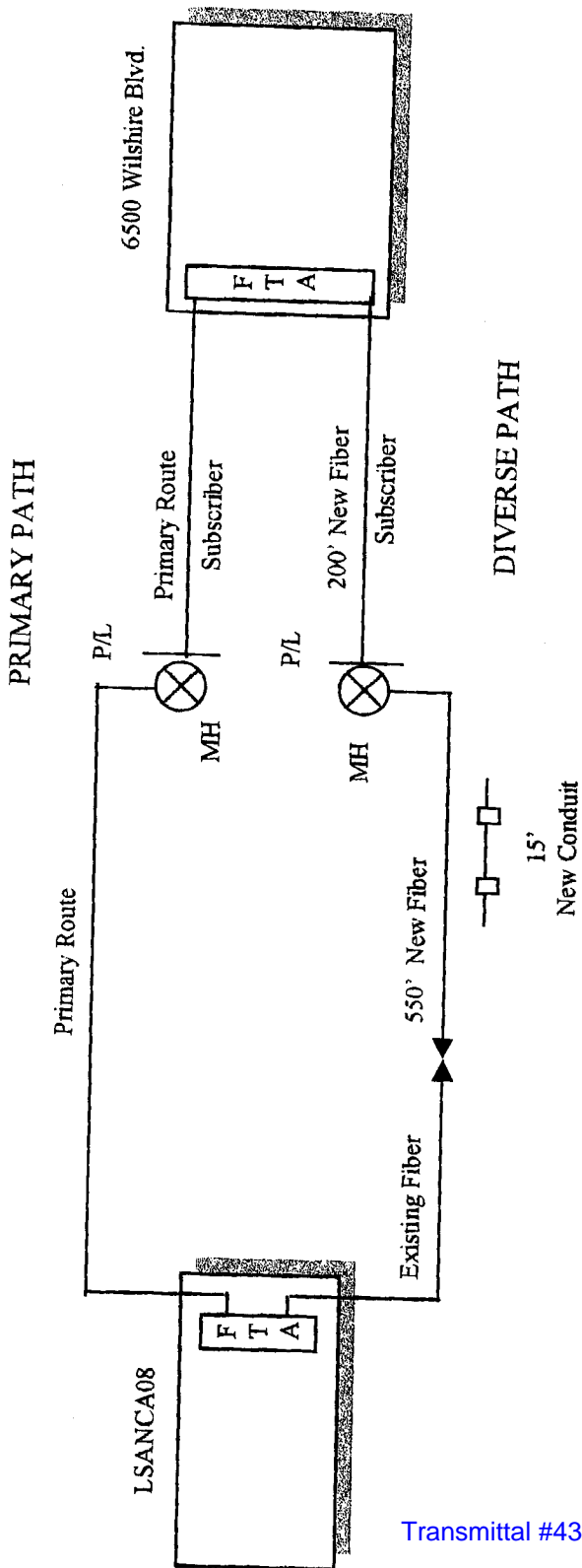
NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,200.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,200.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>12,687.00</u>

## Case Locations

Case # 00SCA02101  
DREYFUS BROKERAGE

1	6500 WILSHIRE BL	LOS ANGELES	CA
2	8075 MELROSE AV	LOS ANGELES	CA



Segment 1: 750' New Fiber

**Note:** Customer is responsible for any new Subscriber conduit

Construction Interval is 120 days from receipt of signed contract and up-front monies.

Customer:	Dreyfus Brokerage
SCN:	00-SCA-0201
Date:	May 25, 2000
Engineer:	BJ Cornwell
Phone:	(559) 739-6003
	217 W. Acequia, RM 211, Visalia

**PROPRIETARY INFORMATION**

Not for use or disclosure outside Pacific Bell except under written agreement

Special Construction Cost Detail

Case # 00SCA55020  
SPRINT PCS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>29,621.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>31,541.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>22,600.00</u>
B. Total Sales Tax	\$	<u>1,921.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>5,100.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>29,621.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA55020  
SPRINT PCS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA55020

SPRINT PCS

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
100	DEDICATED OC12 RING (622 MBPS) BASE SYSTEM	ALTERNATE SERVING WIRE CENTER

Description of Study Plant Investment - Account: 85C

Case # 00SCA55020  
SPRINT PCS

NONRECOVERABLE MATERIAL

A. 3,588' Fiber and Conduit	\$	<u>22,600.00</u>
B. Sales Tax	\$	<u>1,921.00</u>
C. Total Material (Sum A+B)	\$	<u>24,521.00</u>

NONRECOVERABLE LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>5,100.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>5,100.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>29,621.00</u>

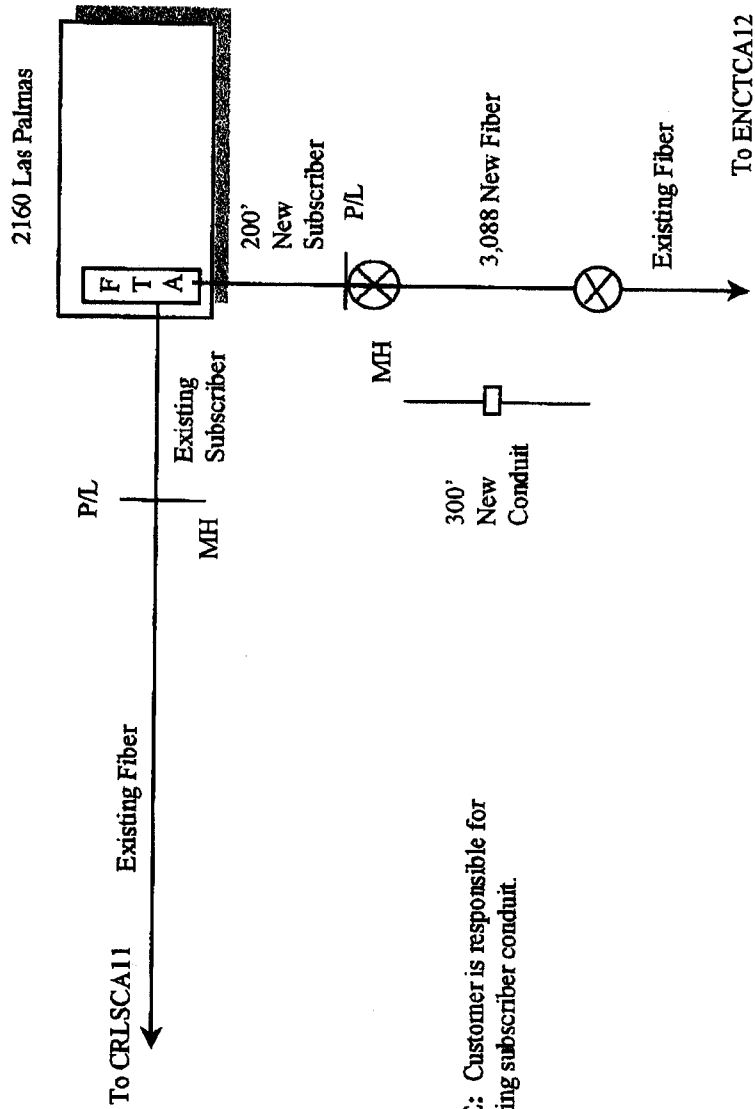


### **Case Locations**

Case # 00SCA55020  
SPRINT PCS

1	2160 LAS PALMAS	CARLSBAD	CA
2	3368 HARDING ST	CARLSBAD	CA

Segment I  
3,288'



**NOTE:** Customer is responsible for providing subscriber conduit.

Customer:	Sprint PCS
SC:	00-SCA-55020
Date:	January 11, 2000
Engineer:	BJ Cornwell
Phone:	(559) 739-6003
217 W. Acequia, RM 211, Visalia	

**PROPRIETARY INFORMATION**  
Not for use or disclosure outside Pacific Bell  
except under written agreement

Special Construction Cost Detail

Case # 00SCA55039  
SPRINT PCS

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>161,394.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>163,314.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>101,100.00</u>
B. Total Sales Tax	\$	<u>8,594.00</u>
C. TELCO Engineering	\$	<u>3,900.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>47,800.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>161,394.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA55039  
SPRINT PCS

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA55039

SPRINT PCS

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
100	DEDICATED OC12 RING (622 MBPS) BASE SYSTEM	ALTERNATE SERVING WIRE CENTER

Description of Study Plant Investment - Account: 4C

Case # 00SCA55039  
SPRINT PCS

MATERIAL

A. CONDUIT - 625 FT	\$	<u>34,400.00</u>
B. Sales Tax	\$	<u>2,924.00</u>
C. Total Material (Sum A+B)	\$	<u>37,324.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>37,324.00</u>

Description of Study Plant Investment - Account: 812C

Case # 00SCA55039  
SPRINT PCS

MATERIAL

A. FIBER CABLE - 33,500 FT	\$	<u>54,300.00</u>
B. Sales Tax	\$	<u>4,616.00</u>
C. Total Material (Sum A+B)	\$	<u>58,916.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>2,300.00</u>
G. Contract Labor	\$	<u>39,300.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>41,600.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>100,516.00</u>

Description of Study Plant Investment - Account: 85C

Case # 00SCA55039  
SPRINT PCS

MATERIAL

A. FIBER CABL;E - 6500 FT	\$	<u>12,400.00</u>
B. Sales Tax	\$	<u>1,054.00</u>
C. Total Material (Sum A+B)	\$	<u>13,454.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>1,600.00</u>
G. Contract Labor	\$	<u>8,500.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>10,100.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>23,554.00</u>

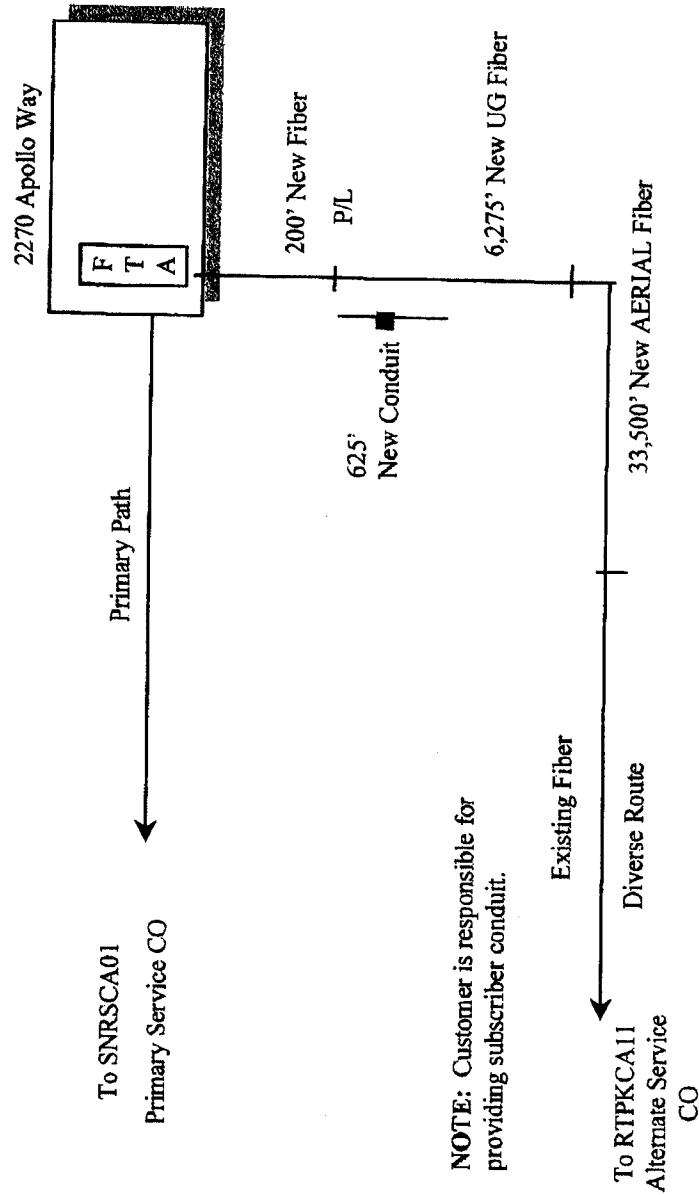


## Case Locations

Case # 00SCA55039  
SPRINT PCS

1	2270 APOLLO WY	SANTA ROSA	CA
2	516 3RD STREET	SANTA ROSA	CA

Segment 1: 6475' UG  
 Segment 2: 33,500' AER.



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval 120 days

Customer:	Sprint PCS
SC: 00-SCA-55039	Date: February 10, 2000
Engineer: Trish Garrett	Phone: (559) 739-6110
217 W. Acequia, RM 211, Visalia	

PROPRIETARY INFORMATION  
 Not for use or disclosure outside Pacific Bell  
 except under written agreement

Special Construction Cost Detail

Case # 00SCA55103  
NEXTEL

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>157,389.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>159,309.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>128,100.00</u>
B. Total Sales Tax	\$	<u>10,889.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>18,400.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>157,389.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA55103  
NEXTEL

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA55103

NEXTEL

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	ALTERNATE SERVING WIRE CENTER

Description of Study Plant Investment - Account: 4C

Case #            00SCA55103  
NEXTEL

MATERIAL

A. Conduit 2100 ft. .	\$	<u>94,500.00</u>
B. Sales Tax	\$	<u>8,033.00</u>
C. Total Material (Sum A+B)	\$	<u>102,533.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>0.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>0.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>102,533.00</u>

Description of Study Plant Investment - Account: 85C

Case # 00SCA55103  
NEXTEL

MATERIAL

A. fiber 14500 ft	\$	<u>33,600.00</u>
B. Sales Tax	\$	<u>2,856.00</u>
C. Total Material (Sum A+B)	\$	<u>36,456.00</u>

LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>18,400.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>18,400.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>54,856.00</u>

## Case Locations

Case # 00SCA55103  
NEXTEL

1	11175 INLAND AVENUE	MIRA LOMA	CA
2	4821 PEDLEY ROAD	PEDLEY	CA
3	16816 ARROW BLVD	FONTANA	CA





Special Construction Cost Detail

Case # 00SCA76133  
ABOVENET

I. Nonrecurring Charges

A. Case Preparation	\$	<u>1,920.00</u>
B. Rearrangement	\$	<u>0.00</u>
C. Expedite	\$	<u>0.00</u>
D. Nonrecurring Costs	\$	<u>18,693.00</u>
E. Total Nonrecurring Charge (A thru D rounded)	\$	<u>20,613.00</u>

II. Nonrecurring Costs

A. Total Material	\$	<u>10,500.00</u>
B. Total Sales Tax	\$	<u>893.00</u>
C. TELCO Engineering	\$	<u>0.00</u>
D. TELCO Installation	\$	<u>0.00</u>
E. Contract Labor	\$	<u>7,300.00</u>
F. Total Nonrecoverable (Sum A thru E)	\$	<u>18,693.00</u>

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 00SCA76133  
ABOVENET

A. Service Cost Expense	\$	<u>229.00</u>
B. Tariff Staff Expense	\$	<u>298.00</u>
C. Tariff Filing Expense	\$	<u>630.00</u>
D. Marketing	\$	<u>67.00</u>
E. Distribution Services Engineering (Area)	\$	<u>690.00</u>
F. Sub Total (Sum A thru E)	\$	<u>1,914.00</u>
G. Gross Receipts	\$	<u>0.00</u>
H. Total (F and G Rounded)	\$	<u>1,920.00</u>

Layout Diagram

Case # 00SCA76133

ABOVENET

<u>Service Quantity</u>	<u>Service Type</u>	<u>Service Option</u>
1	DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM	LOOP DIVERSITY TO SERVING WIRE CENTER

Description of Study Plant Investment - Account: 85C

Case # 00SCA76133  
ABOVENET

MATERIAL

A. 2650' Cable	\$	<u>10,500.00</u>
B. Sales Tax	\$	<u>893.00</u>
C. Total Material (Sum A+B)	\$	<u>11,393.00</u>

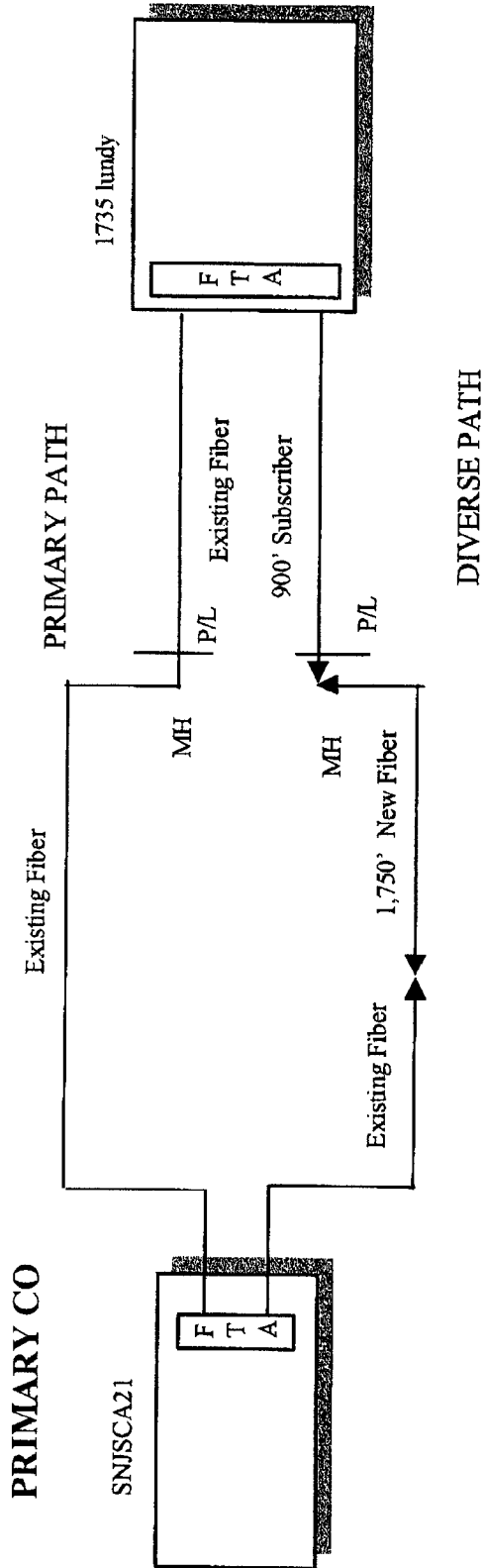
LABOR

D. Construction	\$	<u>0.00</u>
E. Assignment	\$	<u>0.00</u>
F. Engineering	\$	<u>0.00</u>
G. Contract Labor	\$	<u>7,300.00</u>
H. Total Labor (Sum of D thru G)	\$	<u>7,300.00</u>
I. Total Installed Cost (Sum C+H)	\$	<u>18,693.00</u>

### **Case Locations**

Case # 00SCA76133  
ABOVENET

1	1735 LUNDY AV	SAN JOSE	CA
2	2211 JUNCTION	SAN JOSE	CA
3	2211 JUNCTION	SAN JOSE	CA



Segment 1: 2,650'

**Note:** Customer is responsible for any new Subscriber conduit

**Construction Interval:** 4 months from receipt of signed contract and charges paid.

Customer: Abovenet	
SCN: 99-SCA-76133	Date: February 21, 2000
Engineer: BJ Cornwell	Phone: (559) 739-6003
217 W. Acequia, RM 211, Visalia	

**PROPRIETARY INFORMATION**  
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