



Estimate of Cost and Authority to Work Special Construction Charge and Invoice

FIXED PRICE BASIS

Customer Request Number : 170066
Project Number : 9375067

Date : 02/18/2014
Customer ID : 131933

Billing Information

Billing Party's Name : DYNOTEC, INC.
Phone : (614) 880-7320
Billing Address : 2931 E DUBLIN GRANVILLE RD
COLUMBUS, OH 43231
Contact Name : TOBIAS ILOKA - EDWARD CRUSOE
Phone : (614) 330-6646

Work Description & Engineering Remarks : CHARGES TO REPLACE NINE AT&T POLES WITH TALLER, STRONGER ONES ALONG VALLEYVIEW DRIVE IN COLUMBUS, OH. THIS WORK REQUIRES UP-FRONT PAYMENT & SIGNED CONTRACT. QUOTE AUTHORIZED BY TOBIAS ILOKA 10/14/13.

Expenses	Amount
Engineering Labor	\$ 2,530.80
Material Cost	\$ 6,685.16
Construction Labor	\$0.00
Contractor Cost	\$ 11,288.52
Misc. Tax	\$0.00
Total Estimated Costs	\$ 20,504.48

OSPE Representative: MICHAEL SIERACKI
Title: Customer Contract Specialist
Phone #: (262) 970-8418



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DESCRIPTION OF CUSTOM WORK:

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CHARGE FOR CUSTOM WORK: FIXED CONTRACT PRICE: \$ 20,504.48

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Ohio and/or in order to induce AT&T to relinquish or modify its property right, it is Applicant's responsibility to pay these costs incurred by The Ohio Bell Telephone Company, d/b/a SBC Ohio, an Ohio corporation to complete the work requested.

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the contract price of Twenty Thousand Five Hundred Four Dollars And Forty-Eight Cents/ \$20,504.48 in advance of the start of any AT&T work.

Applicant shall pay for work on a "Fixed Price" basis. Applicant also understands that if the actual charges exceed the estimated costs Applicant will not receive any additional billing unless Applicant has pre-authorized billing due to a change requested by Applicant or Applicant's representative(s).

Charges are computed in accordance with AT&T's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and corporate overhead loadings.

The amount of Twenty Thousand Five Hundred Four Dollars And Forty-Eight Cents/ \$20,504.48 is valid for only sixty (60) days and is therefore subject to change/cancellation after April 19, 2014 if AT&T has not received an executed copy of the Application and advance payment by that date.

If Applicant cancels the work prior to completion, Applicant shall pay AT&T for all costs AT&T has incurred before being notified in writing to cease work.

ACCEPTED FOR APPLICANT:

BY: _____
Printed Name: _____
Title: _____
Date Signed: _____

SEND PAYMENT PAYABLE TO:

**AT&T Midwest - CWO Center
220 Wisconsin Avenue - Floor 2,
Waukesha, WI 53186**