

# LARGE FILING SEPERATOR SHEET

CASE NUMBER: 96 - 899 - TP - ALT

FILE DATE: JAN 19 2011

SECTION:

NUMBER OF PAGES: 96

DESCRIPTION OF DOCUMENT:

- Confidential release  
- part 3

**CONTRACTOR BILLING  
UNIT PROPOSAL**

Date Worked: [06/06/95] - [06/14/95] Ticket No.: [ 10857]  
 Location: [MASON MONTGOMERY RD & GOVERNORS HILL]  
 Contractor: [BROCK & SONS, INC. ] R.C.# [05040000 ] EXTC: [497]  
 Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
 Contractor's Employees: [D. BOGGS ] [ ]  
                               [D. COUCH ] [ ]  
                               [R. SHIFFLETT ] [ ]  
 Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
 Date Submitted: [06/20/95] Date Approved: [06/22/95]

ITEM NO.	UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204D	12.00 X 8.00 X 8.50 CF	1.00	\$ .85	\$ .85	4C
DESC: EXCAVATING BY BACKHOE-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
706	1.00 X 1.00 X 1.00	1.00	\$275.00	\$275.00	4C
DESC: PRECAST MANHOLE INSTALLATION-PER MANHOLE					
DDRESS: .					
206C	1.00 X 1.00 X 1.00 LF	30.00	\$17.00	\$510.00	4C
DESC: BORING WITH AUGER 6+" TO 12" HOLE-PER LINEAR FOOT					
ADDRESS:					
602	1.00 X 1.00 X 1.00 FT	90.00	\$ .40	\$36.00	4C
DESC: PLACING CONDUIT IN BORED HOLE 2.0+" TO 4.0" DIAMETER-PER FOOT					
ADDRESS:					
203P	1.00 X 1.00 X 1.00 FT	97.00	\$3.25	\$315.25	4C
DESC: 18+" TO 24" WIDTH W/36" FINAL COVER-SPEC BACKFILL-PER FOOT					
ADDRESS:					
203S	1.00 X 1.00 X 1.00 FT	402.00	\$1.50	\$603.00	4C
DESC: 18+" TO 24" WIDE - ADDL. DEPTH PER 6"-SPEC BACKFILL-PER FOOT					
ADDRESS:					
600A	1.00 X 1.00 X 1.00 LF	291.00	\$ .15	\$43.65	4C
DESC: PLACE CONDUIT IN TRENCH TERMINATE IN MANHOLE OR BUILDING					
ADDRESS:					
831	20.78 X 18.00 X 1.00 CF	1.00	\$ .65	\$243.13	4C
DESC: SAND BACKFILL-PER CUBIC FOOT					
ADDRESS:					

**CONFIDENTIAL**

Subject to Terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT

CINCINNATI BELL TELEPHONE COMPANY

Thu May 16 1996\_12:54:39

CONTRACTOR BILLING  
UNIT PROPOSAL

837	22.87 X	27.00 X	1.00 CF	1.00	\$2.75	\$1,698.10	4C
DESC: FLASH FILL (COAL ASH) BACKFILL WHEN SPECIFIED-PER CUBIC FOOT							
ADDRESS:							
806	40.00 X	3.00 X	1.00 SF	1.00	\$1.50	\$180.00	4C
DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT							
ADDRESS:							
829	40.00 X	3.00 X	1.00 SF	5.00	\$1.75	\$1,050.00	4C
DESC: ASPHLT-BLACKTOP-MACADAM RESTORATION-INCREMENTS OF 2"-PER SQUARE FT							
ADDRESS:							
822	17.00 X	21.00 X	1.00 SF	1.00	\$107.10	\$1,820.70	4C
DESC: PLACING GRASS SEED AND STRAW WITH TOPSOIL-PER SQUARE FOOT							
ADDRESS:							
822	35.00 X	15.00 X	1.00 SF	1.00	\$157.50	\$5,512.50	4C
DESC: PLACING GRASS SEED AND STRAW WITH TOPSOIL-PER SQUARE FOOT							
ADDRESS:							
824	34.00 X	10.00 X	1.00 SF	1.00	\$1.50	\$51.00	4C
DESC: PLACING GRASS SEED AND STRAW ONLY-PER SQUARE FOOT							
ADDRESS:							

Number of Items:	14	Total Price:	\$5,963.33
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Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/06/95] Ticket No.: [ 2641]  
Location: [MASON MONTGOMERY ROAD]  
Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
Date Submitted: [06/12/95] Date Approved: [06/13/95]  
Description of Work: [RODDED DUCT GOING DOWN GOVERNORS HILL DRIVE APPROX.]  
[400'. FLAGGED TRAFFIC WHILE SAW CUTTING STREET.]  
[ ]

LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE
102 497		8.00	\$16.50
LABORER-PER HOUR			
No. of Emp.: 2 Names: D. MILLER & T. MEYERS			

EQUIPMENT

ITEM CC	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112 497		4.00	\$6.00	\$24.00	4C
DUMP TRUCK - 1 TON-PER HOUR					
127 497		4.00	\$4.50	\$18.00	4C
AIR COMPRESSOR-PER HOUR					

LABOR: \$132.00  
MATERIAL: \$.00  
20% of MATL: \$.00  
EQUIPMENT: \$42.00  
TOTAL: \$174.00

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Subject to terms and conditions of the  
Standard Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/06/95] Ticket No.: [ 2642]  
 Location: [MASON MONTGOMERY ROAD ]  
 Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
 Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
 Date Submitted: [06/12/95] Date Approved: [06/13/95]  
 Description of Work: [DUG & LOCATED CONDUIT & BURIED CABLE. MET W/CBT]  
 [& DECIDED TO BORE UNDER TREES AS NOT TO DISTURB THEM. CANCELLED ]  
 [MANHOLE DELIVERY AND PREPARED FOR BORE. ]

LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
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101 497  
EQUIPMENT OPERATOR-PER HOUR  
No. of Emp.: 1 Names: D. BOGGS

4.00

\$20.00

\$80.00

4C

102 497  
LABORER-PER HOUR  
No. of Emp.: 1 Names: D. COUCH

4.00

\$16.50

\$66.00

4C

EQUIPMENT

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
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113 497  
DUMP TRUCK - 1.5 TON OR GREATER-PER HOUR

4.00

\$7.25

\$29.00

4C

117 497  
UTILITY TRAILER-PER HOUR

4.00

\$2.00

\$8.00

4C

122 497  
BACKHOE 1/4 YD. BUCKET ON RUBBER-PER HOUR

4.00

\$12.50

\$50.00

4C

LABOR:	\$146.00
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$87.00
<b>TOTAL:</b>	<b>\$233.00</b>

Mon May 13 1996\_09:53:56

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Contractor's Rep.

Date

CBT Inspector

Date

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Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

TICKET:

2642 WORKED: 06/06/95

page 2

Mon May 13 1996\_09:54:00

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/07/95] Ticket No.: [ 2652]  
Location: [GOVERNORS HILL]  
Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
Estimate Number: [M0437F ] Field Codes: [4M ] Area: [70000]  
Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
Date Submitted: [06/12/95] Date Approved: [06/13/95]  
Description of Work: [RODDED DUCT FROM PROPOSED MANHOLE. MADE 2DI]  
[DIGUPS 4X2X3. FOUND 200 PR CABLE BUT NO CONDUIT.]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR NO. OF UNITS	UNIT PRICE
102 497		8.00	\$16.50
LABORER-PER HOUR			
No. of Emp.: 2 Names: P. SHOEMAKER & D. CLEMMONS			

ITEM C	EXTC UNIT OF MEAS.	EQUIPMENT NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112 497		4.00	\$6.00	\$24.00	4M
DUMP TRUCK - 1 TON-PER HOUR					
127 497		4.00	\$4.50	\$18.00	4M
AIR COMPRESSOR-PER HOUR					

LABOR:	\$132.00
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$42.00
TOTAL:	\$174.00

Contractor's Rep.

Date

CBT Inspector

Date

TICKET:

2652 WORKED: 06/07/95

page 1

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Stipulated Protective Agreement  
Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/12/95] Ticket No.: [ 2725]  
Location: [MASON MONTGOMERY & GOVERNOR'S HILL ]  
Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
Date Submitted: [06/20/95] Date Approved: [06/22/95]  
Description of Work: [4:00-5:30PM. COMPENSATION FOR PREMIUM TIME ON]  
[WORK COMPLETED ON UNITS CROSSING MASON MONTGOMERY ROAD.]  
[ ]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR	NO. OF UNITS	UNIT PRICE	
101	497	EQUIPMENT OPERATOR-PER HOUR	.75	\$20.00	
No. of Emp.: 1 Names: D. BOGGS					
102	497	LABORER-PER HOUR	1.50	\$16.50	\$24.75 4C
No. of Emp.: 2 Names: D. COUCH & R. SHIFFLETT					

LABOR: \$39.75  
MATERIAL: \$.00  
20% of MATL: \$.00  
EQUIPMENT: \$.00  
TOTAL: \$39.75

Contractor's Rep.

Date

CBT Inspector

Date

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FIELD Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY



CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/09/95] Ticket No.: [ 2726]  
 Location: [MASON MONTGOMERY & GOVERNOR'S HILL]  
 Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
 Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
 Date Submitted: [06/20/95] Date Approved: [06/22/95]  
 Description of Work: [BUSTED OUT CONCRETE IN PRECAST MANHOLE FOR EXISTING]  
 [CONDUIT & CABLE TO ENTER. PATCHED THE OPENINGS WITH BRICH AND SAND MIX]  
 [ ]

**CONFIDENTIAL**

ITEM NO. OF UNIT PRICE TOTAL FIELD  
 CODE EXTC UNIT OF MEAS. UNITS PRICE CODE  
 101 497 2.00 \$20.00 \$40.00 4C  
 EQUIPMENT OPERATOR-PER HOUR  
 No. of Emp.: 1 Names: D. BOGGS

102 497 2.00 \$16.50 \$33.00 4C  
 LABORER-PER HOUR  
 No. of Emp.: 1 Names: D. COUCH

MATERIAL NO. OF UNIT PRICE TOTAL FIELD  
 EXTC UNIT OF MEAS. UNITS PRICE CODE  
 523 1.00 \$4.20 \$4.20 4C  
 SAND MIX FROM STOCK - PER BAG  
 523 4C  
 523 20.00 \$.22 \$4.40 4C  
 CONCRETE BRICK FROM STOCK - PER BRICK

EQUIPMENT NO. OF UNIT PRICE TOTAL FIELD  
 CODE EXTC UNIT OF MEAS. UNITS PRICE CODE  
 122 497 2.00 \$12.50 \$25.00 4C  
 BACKHOE 1/4 YD. BUCKET ON RUBBER-PER HOUR  
 113 497 2.00 \$7.25 \$14.50 4C  
 DUMP TRUCK - 1.5 TON OR GREATER-PER HOUR

Mon May 13 1996 09:54:06

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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LABOR:	\$73.00
MATERIAL:	\$8.60
20% of MATL:	\$1.72
EQUIPMENT:	\$39.50
TOTAL:	\$122.82

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Stipulated Protective Agreement  
PUC Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

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Contractor's Rep.

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Date

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CBT Inspector

TICKET:

2726 WORKED: 06/09/95

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Mon May 13 1996\_09:54:09

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [06/13/95] Ticket No.: [ 2727]  
Location: [MASON MONTGOMERY & GOVERNOR'S HILL ]  
Contractor: [BROCK & SONS., INC. ] R.C.# [05040000 ]  
Estimate Number: [M0437F ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
Date Submitted: [06/20/95] Date Approved: [06/22/95]  
Description of Work: [FLAG TRAFFIC.]  
[ ]  
[ ]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR NO. OF UNITS	UNIT PRICE
103 497		16.00	
FLAG PERSON-PER HOUR			
No. of Emp.: 2 Names: D. JONES & C. TAYLOR			

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FIELD CODE  
CINCINNATI BELL TELEPHONE COMPANY

LABOR:	\$240.00
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$ .00
TOTAL:	\$240.00

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [06/12/95] Ticket No.: [ 2728]  
 Location: [MASON MONTGOMERY & GOVERNOR'S HILL]  
 Contractor: [BROCK & SONS., INC.] R.C.# [05040000]  
 Estimate Number: [M0437F] Field Codes: [4C] Area: [70000]  
 Contractor's Rep.: [GMB] CBT Inspector: [TRR]  
 Date Submitted: [06/20/95] Date Approved: [06/22/95]  
 Description of Work: [730-530PM FLAG TRAFFIC]  
 [  
 ]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
103 497		20.50	\$15.00	\$307.50	
FLAG PERSON-PER HOUR					
No. of Emp.: 2 Names: D. JONES & C. TAYLOR					

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 Stipulated Protective Agreement  
 PUCO Case No. 96-899-TP-ALT  
 CINCINNATI BELL TELEPHONE COMPANY

LABOR: \$307.50  
 MATERIAL: \$0.00  
 20% of MATL: \$0.00  
 EQUIPMENT: \$0.00  
 TOTAL: \$307.50

Contractor's Rep.

Date

CBT Inspector

Date

Kramer

CINCINNATI BELL TELEPHONE

OS 678  
(11-93)

ESTIMATED COSTS		DISTRICT		SOUTHEAST		WIRE CENTER		LOVELAND		TAXING DISTRICT		3		JOB NO. M-0437-F	
GROSS ADDITIONS	7.375	ENGR'D BY	DAVID A. KRAMER		TEL. NO.	344-7843		R/W REQUIRED		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	SHEET 1 OF 2			
COST OF REMOVAL		DRAWN BY	BO TRUTSCHER		TEL. NO.	344-7185		PRIVATE							
GROSS EXPENDITURES	7.375	DATE REVISED							PUBLIC		HAMILTON COUNTY				
PLANT RETIRED	625	MASON-MONTGOMERY ROAD AND GOVENORS HILL DRIVE CONDUIT AND MANHOLE INSTALLATION										PRIORITY NO.			
SALVAGE	0											COMPLETION DATE			
ASSOCIATED MAINTENANCE	588											JUNE 1, 1995			
FOCUSSED REHAB.	...											TRANSMITTAL DATE			
BILLING	...											4-28-95			
ESTIMATED HANNOURS		OS 384 NO.	POVER CO.		ITEM NO.	OS 385 NO.	AIR PIPE		CABLE	CONO					
AERIAL PLACING		CATV CO.	ITEM NO.		DUE DATE		RT		OK 16A						
AERIAL REMOVAL		CONST. BUDGET %		APPROVED		DATE		SH		P03831					
SPlicing		GROWTH		APPROVED		DATE									
CONTRACTOR		288		MODERNIZATION		APPROVED		DATE							
U.G. PLACING		REPLACEMENT		APPROVED		DATE									
U.G. REMOVAL		CORP. EFFICIENCY		APPROVED		DATE									
DROPS		NEW REVENUE GEN.		APPROVED		DATE									
OTHER		PUBLIC MANDATE		APPROVED		DATE									
<p>Subject to terms of Stipulated Protective Agreement PLCO Case No. 96-899-TP-ALT CINCINNATI BELL TELEPHONE COMPANY</p>												CONFIDENTIAL			
												4-26-95			
DATE ORDERED		MATERIAL		REG.NO.		ELECTRIC COMPANY PLEASE NOTE POLE SET IS NEEDED BY THE FOLLOWING DATE		RECORDS USE ONLY							
1 - 8'X4'X6'H.R. PRECAST MANHOLE (ORDERED 4-28-95 P.O.=178262)		420' - 4" P.C. 'C' CONDUIT						CA <input type="checkbox"/> PL <input type="checkbox"/> CO <input type="checkbox"/> AP <input type="checkbox"/> CA* DATE PLATTED BY: CHECKED BY:							
								CABLE TRANSFER INFORMATION							
								C.O. JUMPERS AFFECTED YES NO 'D' CIRCUITS AFFECTED YES NO							
								CPC APPROVAL METHOD VERBAL APPROVAL RECEIVED ON (CONFIRMATION OS 822 TO FOLLOW) OS 822							
								PRIVATE CINCINNATI BELL TELEPHONE COMPANY - PROPRIETARY (RESTRICTED) SOLELY FOR AUTHORIZED PERSONS HAVING A NEED TO KNOW PURSUANT TO COMPANY INSTRUCTIONS FOR AUTHORIZED USE ONLY - NO FURTHER DISCLOSURE RETURN TO CINCINNATI BELL TELEPHONE OR DESTROY IN A CONFIDENTIAL MANNER							
WORK	COMPLETED BY	DATE	WORK	COMPLETED BY	DATE	WORK	COMPLETED BY	DATE	WORK	COMPLETED BY	DATE				
LINE			CABLE			CONDUIT									

SEE SHEET NO. 2 FOR DETAILS

1 Manhole

420' "C" Conduit

143' Trenching

**CONFIDENTIAL**

Subject to terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT

**Tab C**

**CINCINNATI BELL TELEPHONE COMPANY**

## INVENTORY HEADER

CO 01

PO 01 WH 01 DATE 06/17/98  
MAINT 05/15/97

ITEM	43400M3	-	-	STATUS A	TYPE S
DESC	CONDUIT 4"W/CEMENT C DUCT			DESC2	4340000020(MULT=20160 FT)
DESC3	CONDUIT 4" W/CEMENT			DESC4	ORDER MULTI 20160FT=TRUCK
ALIAS1				ALIAS2	
CLASS CD	CONDUIT			SUB C	10 DUCT
COMMENT1				COMMENT2	
CAPITALIZE				CENTRALLY ORDERED	

LAST VENDOR	07809600	OPTI-COM MANUFACTURING	PURCHASE DATE	05/18/98
LAST PRICE	0.6370	QUANTITY	20160.00	PU UNIT FT LAST PO # 268755

STOCKKEEPING UNIT	FT	FOOT	CASE PACK FACTOR	1
SELLING UNIT	FT	FOOT	SELLING UNIT FACTOR	1
PURCHASING UNIT	FT	FOOT	PURCHASING UNIT FACTOR	1
BILLING UNIT	FT	FOOT	BILLING UNIT FACTOR	1 / 1
CUBE/WEIGHT UNIT	FT	FOOT	CUBE	1.000
			WEIGHT	1.000

MFG CODE		SSI 1	WAREHOUSED Y
SKU	0		EDI ACPT Y

PF7 HEADER	PF8 BAL STD	PF9 WM OPTIONS	PF10 DRP/FCAST	PF11 FINANCIAL
00 NEXT:	INFO:			

**CONFIDENTIAL**  
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PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

AN EQUAL OPPORTUNITY EMPLOYER



B  
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O

ACCOUNTS PAYABLE 102-480  
P.O. BOX 2301  
CINCINNATI, OH 45201-2301

DATE	FOR RELEASE NO.
05/14/98	168556
THIS NUMBER MUST APPEAR ON ALL RELATED DOCUMENTS	

## PURCHASE ORDER

SUPPLIER

FAX 1-765-348-3121  
HARTFORD CONCRETE PRODS  
1400 N. WABASH AVENUE  
P.O. BOX 660  
HARTFORD CITY, IN 47348

SHIP TO

CINCINNATI BELL TELEPHONE  
JOBSITE-HARKLEY RD  
INSPTR WILL CALL T2035-P1  
11019 HOSTELLER ROAD  
CINCINNATI OH 452410000

FREIGHT ON MATERIAL PURCHASED MUST BE  
PREPAID AND IDENTIFIED SEPARATELY ON INVOICE.

Quote # 24895

TAX EXEMPT. CERT. NO.	RFQ/CONTRACT NO.	SHIP VIA	F.O.B.	REQUISITION NO.	PAGE
98-000302	CST-948	N/A	ALL DELIVERIES ARE F.O.B. DESTINATION	145172	1
CONTACT NAME		CONTACT PHONE NO.	BLANKET ORDER NO.	TERMS	
CONNIE MAYS		513-397-7516	N/A	NET 30	

LINE NO.	VENDOR PRODUCT NO. CST PRODUCT NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	CA-MH-10-122-T QP80 -GEN -	MANHOLE 10X5X7 J.W/ 48 TERMINALS	1.00	EA	2,015.00	2,015.00
	***	REQUIRED DATE 07/01/98				
2	HP-MH-20-356 QP80 -GEN -	HARDWARE PKG FOR 10X5X7 J	1.00	EA	227.00	227.00
	***	REQUIRED DATE 07/01/98				
3	F4248N 47510M2 - -	FRAME & COVER MANHOLE 30"	1.00	EA	440.0000	440.00
	***	REQUIRED DATE 07/01/98				
4	CAR-MH-12-000 QP80 -GEN -	GRADE RING 6" TAPERED W/ 39" ID & 50" RECESS	1.00	EA	70.0000	70.00
	***	REQUIRED DATE 07/01/98				
5	CAR-MH-12-007 QP80 -GEN -	GRADE RING 12" STRAIGHT W/39" ID & 46.5 RECESS	1.00	EA	90.0000	90.00
	***	REQUIRED DATE 07/01/98				

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PECO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

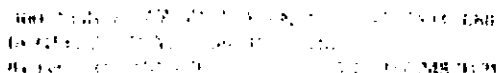
*faxed  
5/14/98*

*Thomas L. Bond*  
AUTHORIZED SIGNATURE  
MANAGER, SPECIALIST

*5/14/98*  
DATE

2,082.00





1 24895 12/31/99 CTN01

< < < QUOTE > > >

CINCINNATI BELL TELEPHONE  
MARKLEY ROAD  
CINCINNATI, OH

CONNIE MAYS FAX 513-651-1824

## Our Truck

Net 30

05/14/98. WHSE

**Greg Carter**

CA-MH-10-122-T M/H 10X5X7 J w/ 48 TERM  
HP-MH-20-556 HARDWARE PKG FOR 10X5X7 J  
F4248N FRAME & COVER, BELL, 30",  
S/B W/  
PENT HEAD SECURITY BOLTS  
#R1750-C1B

CAR-MH-12-000 GRADE RING, 6" TAPERED W/  
39" ID & 50"  
RECESS 475 LBS CONCRETE, W/  
CAST-IN STEP

CAR-MH-12-007 GRADE RING, 12" STRAIGHT  
W/39" ID & 46.5  
RECESS 860 LBS CONCRETE W/  
CAST-IN STEP

**CONFIDENTIAL**  
 Ohio  
 Subject to terms of  
 Stipulated Protective Agreement,  
 PUCO Case No. 899-TP-ALT.  
 CINCINNATI BELL TELEPHONE COMPANY

**SUBJECT:**

**2,839.00**

[illegible]

2,839.00  
TOTAL ORDER  
VALUE

2899



# HARTFORD CONCRETE PRODUCTS, INC.

## PRECAST MANHOLE ORDER FORM

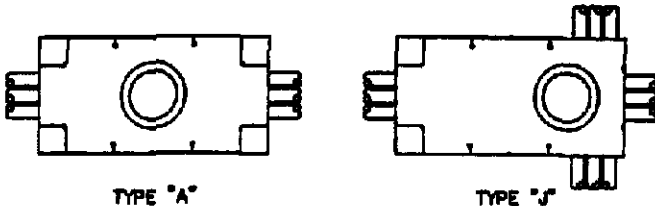
DATE: 5-13-98 PURCHASE ORDER NO. \_\_\_\_\_ MAIL INVOICE TO: \_\_\_\_\_

Contractor \_\_\_\_\_ Company \_\_\_\_\_  
Name of Utility CINCINNATI BELL Street \_\_\_\_\_  
Estimate, Project or Work Order Number T-2035-P1 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Job-Site City CINCINNATI State OH Attention: \_\_\_\_\_  
Phone \_\_\_\_\_

Date Bids Are Due In \_\_\_\_\_

Project Starting Date (Approx.) \_\_\_\_\_

Additional Notes: \_\_\_\_\_



TYPE "A"

TYPE "J"

HARTFORD CONCRETE CONTACT \_\_\_\_\_

TOTAL NUMBER MANHOLES THIS PROJECT 1 PAGE 1 OF 1

CUSTOM MANHOLES: Custom work includes relocation of conduit knock-outs, openings, or terminators for duct bank, sumo location, ground rod holes, etc. ALL CUSTOM MANHOLE ORDERS MUST HAVE AN ACCOMPANYING DRAWING. (SEE OTHER SIDE)

DRAWING NUMBER	MANHOLE NUMBER	MANHOLE SIZE (Circle One) INSIDE DIMENSIONS (Length x Width x Depth)	TYPE (Circle as Required)	HARDWARE PACKAGE (Circle One)	FRAME & COVER (CIRCLE AS REQUIRED) SECURITY BOLTS	GRADE RINGS QUANTITY 6" 8" 12"	CONDUIT ENTRANCE	JOB SITE LOCATION (NEAREST INTERSECTION)
	13488	2'x2'x2'10" 12'x5'x8'6" 4'x4'x4' 12'x8'x7' 6'x6'x6' 12'x8'x9'6" 8'x4'x6' 12'x8'x12' 8'x5'x8'x7' 16'x6'x7' 10'x5'x7' 16'x6'x9' 10'x8'x8'6" 10'x10'x9'	STOCK or CUSTOM A J PLAYED T-1 HIGH T-1 LOW LOAD W/PLATFORM CUSTOM _____ ASBY # _____ PART # _____	YES NO STANDARD CUSTOM	27" or 30" STANDARD or SHORT BASE PICKOLES SIDEWALK WATERIGHT 7" BELL LOAD BELL ONE USE ATMT TELEPHONE ELECTRIC BLANK OTHER _____ ASBY # _____ PART # _____		CUSTOM TERMINATORS OR OPENINGS	

NOTES

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		2'x2'x2'10" 12'x5'x8'6" 4'x4'x4' 12'x8'x7' 6'x6'x6' 12'x8'x9'6" 8'x4'x6' 12'x8'x12' 8'x5'x8'x7' 16'x6'x7' 10'x5'x7' 16'x6'x9' 10'x8'x8'6" 10'x10'x9'	STOCK or CUSTOM A J PLAYED T-1 HIGH T-1 LOW LOAD W/PLATFORM CUSTOM _____ ASBY # _____ PART # _____	YES NO STANDARD CUSTOM	27" or 30" STANDARD or SHORT BASE PICKOLES SIDEWALK WATERIGHT 7" BELL LOAD BELL ONE USE ATMT TELEPHONE ELECTRIC BLANK OTHER _____ ASBY # _____ PART # _____		STANDARD TERMINATORS OR KNOCKOUTS CUSTOM TERMINATORS OR OPENINGS	

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		2'x2'x2'10" 12'x5'x8'6" 4'x4'x4' 12'x8'x7' 6'x6'x6' 12'x8'x9'6" 8'x4'x6' 12'x8'x12' 8'x5'x8'x7' 16'x6'x7' 10'x5'x7' 16'x6'x9' 10'x8'x8'6" 10'x10'x9'	STOCK or CUSTOM A J PLAYED T-1 HIGH T-1 LOW LOAD W/PLATFORM CUSTOM _____ ASBY # _____ PART # _____	YES NO STANDARD CUSTOM	27" or 30" STANDARD or SHORT BASE PICKOLES SIDEWALK WATERIGHT 7" BELL LOAD BELL ONE USE ATMT TELEPHONE ELECTRIC BLANK OTHER _____ ASBY # _____ PART # _____		STANDARD TERMINATORS OR KNOCKOUTS CUSTOM TERMINATORS OR OPENINGS	

NOTES

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INDIANA WATS: 800-662-8788 • OUT OF STATE WATS: 800-428-8110 • TELEFAX: (317)-348-3121

AN EQUAL OPPORTUNITY EMPLOYER



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ACCOUNTS PAYABLE 102-480  
P.O. BOX 2301  
CINCINNATI, OH 45201-2301

## PURCHASE ORDER

DATE

PO/RELEASE NO.

05/18/98

265012

THIS NUMBER MUST APPEAR ON  
ALL RELATED DOCUMENTSS  
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FAX 1-765-348-3121  
HARTFORD CONCRETE PRODS  
1400 N. WABASH AVENUE  
P.O. BOX 660  
HARTFORD CITY, IN 47348

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CINCINNATI BELL TELEPHONE  
JOB SITE - 251GREEN  
INSPTR CALL DEL. T4021P1  
11019 MOSTELLER ROAD  
CINCINNATI OH 452410000

FREIGHT ON MATERIAL PURCHASED MUST BE  
PREPAID AND IDENTIFIED SEPARATELY ON INVOICE.

QUOTE # 29968

TAX EXEMPT. CERT. NO.	REQ./CONTRACT NO.	SHIP VIA	F.O.B.	REQUISITION NO.	PAGE
98-000302	CRT-948	N/A	ALL DELIVERIES ARE F.O.B. DESTINATION	441994	1

CONTACT NAME	CONTACT PHONE NO.	BLANKET ORDER NO.	TERMS
PURCHASING HELP LINE	513-397-7575	N/A	NET 30

LINE NO.	VERSION PRODUCT NO. CST PRODUCT NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	CA-MH-10-120-T OP80 -GEN -	M/H 10X5X7 A W/24 TERM	1.00	EA	1764.0000	1764.00
	***	REQUIRED DATE 07/01/98				
2	HP-MH-20-555 OP80 -GEN -	HARDWARE PKG FOR 12X6X7 A & 10X5X7 A	1.00	EA	200.0000	200.00
	***	REQUIRED DATE 07/01/98				
3	F4248N 47510M2 -	FRAME & COVER MANHOLE 30"	1.00	EA	440.0000	440.00
	***	REQUIRED DATE 07/01/98				
4	CAR-MH-12-000 OP80 -GEN -	GRADE RING, 6" TAPERED W/ 39" ID & 30" RECESS 475	1.00	EA	70.0000	70.00
	***	REQUIRED DATE 07/01/98				
5	CAR-MH-12-007 OP80 -GEN -	GRADE RING, 12" STRAIGHT W/39" ID & 46.5 RECESS	1.00	EA	90.0000	90.00
	***	REQUIRED DATE 07/01/98				

**CONFIDENTIAL**  
Subject to terms of  
Stipulated Protective Agreement  
1.00 EA Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

faxed  
5/18/98

AUTHORIZED SIGNATURE

MANAGER, SPECIALIST

DATE



HARTFORD CONCRETE PRODUCTS, INC.

1000 ROUTE 100, SUITE 100  
HARTFORD, CT 06105  
PHONE: (860) 234-1100 FAX: (860) 234-1101

QUOTATION NO. 24968 CANCELLATION DATE 12/31/99 CUST. NO. CIN01

1 24968 12/31/99 CIN01

# QUOTATION

< < < QUOTE > > >

S  
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CINCINNATI BELL TELEPHONE  
201 E. FOURTH ST.  
PO BOX 2301  
CINCINNATI, OH 45201-2301  
INVOICE PROCESSING 102-4700

S  
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T-4021-P1  
US25 & GREEN RD  
INDEPENDENCE, KY  
CONNIE MAYS FAX 513-651-1824

QUOTE DATE

05/18/98

Our Truck

BUYER

05/18/98 WHESE Greg Carter

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TERMS
CA-MH-10-120-T	M/H 10X5X7 A W/ 24 TERM	1			
HP-MH-20-555	HARDWARE PKG FOR 12X6X7 A & 10X5X7 A	1			
F4248N	FRAME & COVER, BELL, 30", S/B W/ PENT HEAD SECURITY BOLTS #R1750-C1B	1			
CAR-MH-12-000	GRADE RING, 6" TAPERED W/ 39" ID & 50" RECESS 475 LBS CONCRETE, W/ CAST-IN STEP	1	70.00	70.00	T
CAR-MH-12-007	GRADE RING, 12" STRAIGHT W/39" ID & 46.5 RECESS 860 LBS CONCRETE W/ CAST-IN STEP	1	90.00	90.00	T
			440.00	440.00	T
			260.00	260.00	T
			1,964.00	1,964.00	T

**CONFIDENTIAL**  
Subject to terms of Ohio Stipulated Protective Agreement  
PUCO Case No. 86-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

SUBTOTAL

2,824.00

24968

2,824.00  
TOTAL ORDER  
VALUE



# HARTFORD CONCRETE PRODUCTS, INC.

## PRECAST MANHOLE ORDER FORM

L 5-15-98 PURCHASE ORDER NO. \_\_\_\_\_ MAIL INVOICE TO: \_\_\_\_\_

Contractor \_\_\_\_\_

Company \_\_\_\_\_

Name of Utility CINCINNATI BELL

Street \_\_\_\_\_

Estimate, Project or Work Order Number T-4021-P1

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Job-Site City INDEPENDENCE State KY

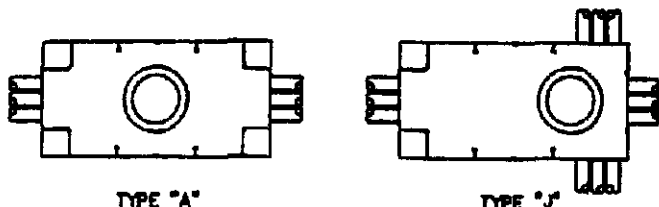
Attention: \_\_\_\_\_

Phone \_\_\_\_\_

Date Bids Are Due In \_\_\_\_\_

Project Starting Date (Approx.) \_\_\_\_\_

Additional Notes: \_\_\_\_\_



TYPE "A"

TYPE "J"

HARTFORD CONCRETE CONTACT \_\_\_\_\_

TOTAL NUMBER MANHOLES THIS PROJECT 1 PAGE 1 OF 1

CUSTOM MANHOLES: Custom work includes relocation of conduit knock-outs, openings, or terminators for duct bank, sump location, ground rod holes, etc. ALL CUSTOM MANHOLE ORDERS MUST HAVE AN ACCOMPANYING DRAWING. (SEE OTHER SIDE)

DRAWING NUMBER	MANHOLE NUMBER	MANHOLE SIZE (Circle One) INSIDE DIMENSIONS (Length x Width x Depth)	TYPE (Circle as Required)	HARDWARE PACKAGE (Circle One)	FRAME & COVER (CIRCLE AS REQUIRED) SECURITY BOLTS	GRADE RINGS QUANTITY	CONDUIT ENTRANCE	JOB SITE LOCATION (NEAREST INTERSECTION)
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NOTES

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NOTES

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Subject to terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
**CINCINNATI BELL TELEPHONE COMPANY**

**Tab D**

RC: ALLRC:  
Function: 684u  
Expend: ALLEXPEND  
Account: ALLACCTS  
Jsi: All JSI Included  
State: ALLSTATE  
Source: 1000  
YrPlaced: AllYrPlaced  
Projects: ALLPROJNPROJ

Cincinnati Bell Telephone  
Monthly Analysis Report for ALL EXPENDITURE TYPES  
Yearly 1997

Report PNCBAS

	Mon Y
CM1 - OCCUPATNL EMPLOYEE PRODUCT	2,708
CM2 - OCCUPATNL EMPLOYEE PREMIUM	280
CM3 - OCCUPATNL EMPLOYEE OTH COS	1,226
CM4 - LOCAL SUPRVSN & CLERICL	2,139
CU1 - MISC COST -DIRECT LABOR	2,740
CU201 - OTH WRK EQPT EXP-SAL & WAGE	96
CU202 - OTH WRK EQPT EXP-BENEFITS	28
CU204 - OTH WRK EQPT EXP-OTH EXPEN	1,215
CU3 - PLANT ADMIN EXP (DEPT) - CLEAR	1
CU5 - PLANT ADMIN EXP (HDQTR)-CLEAR	2,529
CQ201 - MOTOR VEHICLE - SALARY & WA	589
CQ202 - MOTOR VEHICLE - BENEFITS	163
CQ204 - MOTOR VEHICLE - OTHER EXPEN	1,488
CHA01 - ENG PROJ-TEL ENG & PLT LBR-S	27
CHA02 - ENG PROJ-TEL ENG & PLT LBR-B	9
CHB - ENGR PROJ-OTH COST	21
CF1 - REPORTING EMPLOYEE PRODUCT	356,851
CF2 - REPORTING EMPLOYEE PREMIUM	7,865
CF3 - REPORTING EMPLOYEE OTHER	19,251
CF4 - LOCAL SUPRVSN & CLERICL	63,024
CFB - MISC COST DIRECT ENNG	203,966
CFD - ENGINEER EXP (DEPT)-CLEARNC	108,634
CFF - ENGINEER EXP (HDQTR)-CLEARANC	70,018
463 - CONTRACTED ENGINEERING LABOR	91,219
481 - CONTRACTED LABOR&INSEPARABL	5,860
487 - OUTSIDE CONTRACTED PLANT LAB	2,252,803
644 - REAL ESTATE - RELATED FEES	8,218
769 - BUSINESS CONSULTING SERVICES	25
451 - EASEMENTS	3,597
899 - OTH BUSINESS COSTS	13,957
CQ301 - MATERL PROVISIONG-SAL & WAG	28,821
CQ302 - MATERL PROVISIONG-BENEFITS	7,753
CQ304 - MATERL PROVISIONG-OTHER EX	21,815
523 - MATERIAL PURCHASES	522,828
CJ1 - PLANT SUPPL - NONEXEMPT	425,405
CQ1 - EXEMPT MATERIAL OVERHEAD	101,553
CJ9 - OTHER MATERIALS & SUPPLY	18,788
CY801 - BILLED TO OTHERS-SALARY & W	(987)
CY802 - BILLED TO OTHERS-BENEFITS	(252)
CY804 - BILLED TO OTHERS-OTH EXPENS	(6,115)

497 Represents Contractor Charges

423 Represents materials charged directly to the 4C account. Manholes are included here.

471 Represents materials taken from inventory and then charged to the 4C account. Conduct materials are included here

CINCINNATI BELL TELEPHONE COMPANY  
Subject to terms of  
Stipulated in 96-99-TP-ALT  
PUCO Case No. 96-06

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RC: ALLRCS  
Function: 6840  
Expend: ALLEXPEND  
Account: ALLACCTS  
Jsi: All JSI Included  
State: ALLSTATE  
Source: 1000  
YrPlaced: ANYrPlaced  
Projects: ALLPROJNPROJ

Cincinnati B alephone  
Monthly Analysis Report for ALL EXPENDITURE TYPES  
Yearly 1997

Report. PNDBAS

	Mon Y
CY1 - CORPORATE ENTRY- OTHER EXPE	35,826
813 - INTEREST CHARGED CONSTRUCT	4,637
CN3 - PAYROLL RELATED BENEFITS	81,408
CN5 - PAYROLL TAXES	40,556
Total ALLEXPEND - ALL EXPENDITURE T	<u>4,502,681</u>

Engineering , Exempt Material  
Other CBT Support  
Loadings Factor

= 
$$\frac{4,502,681 - 101,553}{2,252,803 + 522,828 + 425,405} = \frac{4,401,128}{3,201,036} = \boxed{1.37}$$

CINCINNATI BELL TELEPHONE COMPANY  
Subject to terms of  
Stipulated Protective Agreement  
Case No. 96-899-TP-ALT



**CONFIDENTIAL**

Subject to terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

**Tab E**

SUBJECT: ACCOUNTING CLASSIFICATION OPINION

INNERDUCT IS EXPENSED

November 30, 1988

File: AC19.3.1220

✓ X: AC19.3.2420

Re: Proper Accounting for Innerduct Used with Fiber Optic Cable

Property and Cost Staff has requested an accounting Classification Opinion for Innerduct which will be used when placing Aerial and Intrabuilding Network Fiber Optic cable.

Currently, the primary use of Innerduct is in underground conduit systems where one or more Innerducts are placed in an existing conduit system in order to maximize the use of the structure and protect the Fiber Optic cable from the environment. Innerduct used in this manner at CBT is ordered and installed as a Conduit System Expense - FRC 4M.

We have found conflicting accounting opinions issued by AT&T and Bellcore in reference to the Innerduct placed in existing conduit systems. AT&T Accounting Ruling 80-004 dated March 27, 1980 states:

"Since the Innerduct is required primarily to provide a controlled underground placing environment for optical fiber cable and to protect it from the typical buried cable or underground conduit environment, the installation, removal and maintenance costs should be included in the account appropriate for the optical fiber cable."

Bellcore issued an opinion dated August 24, 1984 in which they state:

"...that the placement of this innerduct in existing conduit should be treated as an expense of the original duct system."

CBT is currently following this latter Bellcore ruling.

The conduit system itself does not require the Innerduct. The Innerduct is required for the placement of Fiber Optic cable. We agree with the AT&T Accounting Opinion #80-004 mentioned above. It is our opinion that the cost of the Innerduct should be included in the same account that the cable is charged to. *Dr B*

This could be accomplished by purchasing the Innerduct to Account 1220.1221 - Plant Supplies - Exempt - Cable - Non-Metallic (SPFC 5C5Q), and disbursing it to the appropriate cable account, using existing exempt material clearance procedures. It could also ~~be accomplished by purchasing it to Account 1220.1100 - Plant Supplies - Nonexempt, (SPFC 5C50) and reporting usage to the cable accounts.~~

Any questions regarding this matter ~~may be referred to me~~ on x-6130 or Linda Weberding on x-6184.

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Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

*Bruce Milam*

Staff Manager  
Accounting Classifications

BGM/

cc: W. M. Stewart  
W. L. Tiemeier  
J. J. Snider

Rec'd 11/14/88

DATE: November 11, 1988

TO: Linda Weberding 102-780

FROM: Jerry Snider 116-700 (x6185)

SUBJECT: Accounting Classification for New Use of Innerduct

\*\*\*\*\*

Distribution Services has notified CAM Staff that they are looking into new ways of using Innerduct in conjunction with the construction of Fiber Optic Cable Systems. Today the primary use of Innerduct is in underground conduit systems where one or more Innerducts are placed in an existing conduit in order to maximize the use of the structure. Innerduct used in this way is ordered and placed on field code 4M.

If the proposals that are now being put forth are approved there will be two additional uses of this item. Therefore it is essential that we provide the correct accounting information before any new uses for Innerduct are put into action.

Please provide your opinion of the accounting for the ordering and placement of Innerduct based on the following:

- A) Innerduct will be used in conjunction with the placement of aerial Fiber Optic Cable. The Innerduct will be lashed to strand and the Fiber Cable placed inside of the duct. The prime reason for this proposal is to provide the Fiber Cable extra protection from the environment. Currently strand that supports Fiber Optic Cable is charged to 822C.
- B) Innerduct will be used in conjunction with the placement of Fiber Optic Cable in riser shafts in buildings. First a special fire retardant Innerduct will be placed and then the Fiber Cable placed inside. The Inner duct in this scenario will serve a number of functions, 1) provide extra protection, 2) facilitate the placement of the cable and 3) allow the placement of non-fire retardant cable in buildings.

In both of the above conjectures the type of Innerduct that will be used can readily be identified and one should not be substituted for the other. In no case would Innerduct used in underground installations be used in either proposal.

~~Tim Bahlman~~  
Mike Boyers

**Federal Communications Commission**

**FCC 98-20**

Before the  
**Federal Communications Commission**  
Washington, D.C. 20554

In the Matter of )

Implementation of Section 703(e)  
of the Telecommunications Act  
of 1996 )

Amendment of the Commission's Rules  
and Policies Governing Pole  
Attachments )

CS Docket No. 97-151

**CONFIDENTIAL**

Subject to terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT

**REPORT AND ORDER**

**CINCINNATI BELL TELEPHONE COMPANY**

Adopted: February 6, 1998

Released: February 6, 1998

By the Commission:

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Appendix A: Revised Rules

Appendix B: List of Commenters

**CONFIDENTIAL**

Subject to terms of Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

111. With regard to space in a conduit that is deteriorated, the record is less clear. If a duct has deteriorated beyond usability, USTA believes it should be counted in the unusable space category and therefore included in allocation of costs for unusable space to attachers.<sup>359</sup> We disagree. We are reluctant to require that the costs of space that can not be used by, and provide no benefit to, an existing attaching entity should be allocated beyond the utility conduit owner. In contrast, unusable space on a pole is largely attributed to safety and engineering concerns, adherence to which benefits the pole owner and attaching entities. Space in a conduit that has deteriorated serves no benefit to the existing rate-paying attaching entities. Deteriorated duct creates space that has been rendered unused by the utility. If such space could, with reasonable effort and expense, be made available, the space is usable and not unusable.

c. Half-Duct Presumption for Determining Usable Conduit Space

112. Certain telecommunications carriers support the proposed half-duct methodology for determining a conduit rate for usable space.<sup>360</sup> Bell Atlantic and GTE agree with the simplicity and efficiency of our proposed formula, while SBC supports its applicability to telecommunications carriers as well as cable operators because it is based on "actual figures and presumptions that attempt to approximate actual figures."<sup>361</sup> GTE estimates that the average conduit consists of four ducts. GTE further indicates that consideration of the variations in duct diameter "... would unduly complicate the formula with even more non-public data, resulting in additional pole attachment disputes."<sup>362</sup> SBC states that the half-duct methodology will adjust easily to telecommunications carriers that may use copper facilities that occupy an entire duct.<sup>363</sup>

113. Other telecommunications carriers and some cable operators oppose the use of the half-duct methodology asserting that it creates too large a presumption of usable space, resulting in rates that could result in an unreasonably high pole attachment rate.<sup>364</sup> Sprint, on the other hand, opposes the methodology, indicating that due to the likelihood of damaging existing cables, it does not allow another

ducts' element in the formula to reduce the average number of ducts in the denominator of the occupied space component of the formula. The adjustment for reserved ducts element would be the number of reserved ducts that all attachers have the right to use in the event of a cable break or that they otherwise receive benefit from in any other way. If the attacher has no right to use that space or receives no benefit from that duct, we propose that the denominator should not be reduced.

<sup>359</sup>See USTA Comments at 4-5.

<sup>360</sup>Bell Atlantic Comments at 8; GTE Comments at 14; KMC Telecom Comments at 8; SBC Comments at 30.

<sup>361</sup>SBC Comments at 31 (emphasis in original).

<sup>362</sup>GTE Comments at 14.

<sup>363</sup>SBC Comments at 30-31.

<sup>364</sup>AT&T Comments at 22, Reply at 18-19 & 25; ICG Communications Comments at 55, Reply at 21, 24-25; NCTA Comments at 25; NCTA CS Docket 97-98 Comments at 39; TCI CS Docket 97-98 Comments at 16; Time Warner Cable CS Docket 97-98 Comments at 28.

cable through a duct where there are no inner-ducts.<sup>365</sup> Sprint states that once an attacher uses an empty duct, 100% of the space has been effectively used.<sup>366</sup>

114. Electric utilities oppose the half-duct methodology, stating that electric and communications cable cannot share the same duct due to practical and safety concerns as evidenced by the NESC.<sup>367</sup> Generally, the electric utilities state that safety considerations compel differences between electric utility and other conduit systems.<sup>368</sup> American Electric, et al., indicate that underground conduit is often used by the electric utilities solely to hold conductors that carry high voltage electric current.<sup>369</sup> Further, they state that the difference between electric utility conduit systems and other conduit systems makes it impossible to develop a uniform conduit formula that is equally applicable to electric and telephone utility conduit systems.<sup>370</sup> NCTA replies that utilities have not demonstrated that sharing of conduits between telecommunications carriers and electric utilities poses significant safety risks.<sup>371</sup> Some electric utilities claim that they do not have the information necessary to apply the formula and that the methodology is inappropriate for the pricing of access to electric utility conduit.<sup>372</sup> Specifically, the electric utilities claim that they cannot "readily determine the number of feet of conduit or the number of ducts deployed or available in their system."<sup>373</sup>

115. We adopt our proposed rebuttable presumption that a cable or telecommunications attacher occupies a half-duct of space in order to determine a reasonable conduit attachment rate. We note that the NESC rule relied on by the electric utilities does not prohibit the sharing of space between electric and communications. Rather, the rule conditions the sharing of such space on the maintenance and operation being performed by the utility.<sup>374</sup> We continue to believe that the half-duct methodology is the

<sup>365</sup>The term "inner-duct" generally refers to small diameter pipe or tubing placed inside conventional duct to allow the installation of multiple wires or cables.

<sup>366</sup>Sprint Comments in CS Docket 97-98 at 11.

<sup>367</sup>See American Electric, et al., Comments at 54; Duquesne Light Comments at 49-52; Ohio Edison Comments at 47-49; Union Electric Comments at 41-46 (citing NESC Rule 341(A)(6) which states: Supply, control and communication cables shall not be installed in the same duct unless the cables are maintained or operated by the same utility).

<sup>368</sup>American Electric, et al., Comments at 55; Dayton Power Comments at 3; Edison Electric/UTC Reply at 26.

<sup>369</sup>American Electric, et al., Comments at 55-57.

<sup>370</sup>American Electric, et al., Comments at 55.

<sup>371</sup>NCTA Reply at 23.

<sup>372</sup>American Electric, et al., Comments at 52-53; Edison Electric/UTC Comments at 28.

<sup>373</sup>American Electric, et al., Comments in CS Docket 97-98 at 83.

<sup>374</sup>NESC Rule 341(A)(6) states that: "Supply, control, and communication cables shall not be installed in the same duct unless the cables are maintained or operated by the same utility."



**CONFIDENTIAL**

Subject to terms of  
Standard Franchise Agreement  
FCCO Case No. 96-699-TP-ALT  
CINCINNATI BELL TELEPHONE COMPANY

**Tab F**

## PRICE MASTER

Material

CO 01

PO 01 WH 01 DATE 05/28/98  
MAINT 05/20/98

ITEM 12200 STATUS A TYPE S  
 INNERDUCT 1-1/4" W/1/4" 0000000000 POLY ROPE ORG  
 MANUF DURALINE CORP  
 CLASS OP OUTSIDE PLANT SUB C 80 ACCESSORIES  
 VENDOR 00010901 GTE SUPPLY ALPHA GTE SUPPLY  
 VNDR ITEM NO 1250-1133-1021 VNDR/ITEM DESC INNERDUCT 1-1/4" SMOOTH  
 BUYER 206 CONNIE MAYS

## COMMENT

LIST PRICE 0.2900+ LIST PRICE DATE 05/20/98 EXPIRATION DATE 12/31/98  
 REPAIR PRICE 0.0000+ REPAIR EXP DATE 00/00/00  
 PURCH UNIT FT FOOT SHIP VIA  
 LEAD TIME 14+ DAYS 0.00 % FACTOR  
 LAST ORDER - PRICE 0.2942 QUANTITY

**CONFIDENTIAL**  
 MAX ORD 50000.00+  
 5000.00 PURCHASE DATE 10/21/97  
 Subject to Protective Agreement  
 Stipulated Protective Agreement  
 Case No. 0000000000  
 TP-ALT  
 PRICE HISTORY  
 1 M AGO 0.2942  
 2 M AGO 0.2942  
 3 M AGO 0.2942  
 4 M AGO 0.2942  
 5 M AGO 0.2942  
 6 M AGO 0.2942

QTY BREAKS	DISC %	DISC PRICE
0.00	0.000	0.0000
0.00	0.000	0.0000
0.00	0.000	0.0000
0.00	0.000	0.0000
0.00	0.000	0.0000

00 NEXT:

INFO: MENU BYPASSED

# Conduit & Buried Cable Operations Labor

23 of 29  
Contract No. CBT1106  
Exhibit B

ITEM	DESCRIPTION	UNIT	3/1/97	3/1/98	3/1/99
430A	Place FOC in bored hole all sizes	Per cable/foot	\$0.30	\$0.33	\$0.37
440A	Place FOC Building 24" spacing clamps	Per Linear Foot	\$1.46	\$1.62	\$1.80
440B	Place FOC Building conduit/riser all size	Per Linear Foot	\$1.46	\$1.62	\$1.80
450A	Remove FOC from UG duct.	Per Linear Foot	\$1.46	\$1.62	\$1.80
600	Placing conduit, all sizes.	Per duct/linear ft.	\$0.19	\$0.21	\$0.22
601	Place duct in bored hole 0"-2"	Per Linear Foot	\$0.18	\$0.20	\$0.22
602	Place duct in bored hole >2"-4"	Per Linear Foot	\$0.19	\$0.21	\$0.22
603A	Repair vacant conduit.	Per duct foot	\$6.43	\$7.13	\$7.92
603B	Repair occupied conduit.	Per duct foot	\$7.67	\$8.51	\$9.45
604	Install Y or T branch	Per Unit	\$13.66	\$15.16	\$16.83
605	Remove cncrete encasement around duct	Per duct/foot	\$6.27	\$6.96	\$7.73
605A	Remove conduit only.	Per duct/foot	\$0.23	\$0.26	\$0.28
606	Place split conduit on cable.	Per Linear Foot	\$1.36	\$1.51	\$1.68
620	Place innerduct <1.25" od	Per Linear Foot	\$0.37	\$0.41	\$0.46
621	Place innerduct in trench	Per Linear Foot	\$0.22	\$0.22	\$0.22
622	Place innerduct in bored hole < 1.25"	Per Linear Foot	\$0.37	\$0.41	\$0.46
623	Core Drill manhole walls for conduit	Per Hole	\$175.00	\$183.75	\$192.93
623A	Core Drill manhole walls > 9 in. thick	Per add. In. /hole.	\$12.50	\$13.12	\$13.77
630	Place pull wire in multiduct	Per Linear Foot	\$0.20	\$0.23	\$0.25
631	Place pull wire in existing duct.	Per Linear Foot	\$0.81	\$0.91	\$0.91
632	Place pull wire in vacant duct.	Per Linear Foot	\$0.30	\$0.33	\$0.37
633	Place pull wire in occupied duct.	Per Linear Foot	\$0.40	\$0.44	\$0.49
634	Place pull wire in innerduct	Per Linear Foot	\$0.21	\$0.23	\$0.26
700A	Concrete pull box.	Per Cubic Foot	\$8.40	\$8.60	\$9.00
700B	Concrete manhole 24" cover.	Per Cubic Foot	\$11.32	\$12.57	\$13.95
702	Manhole walls reinforced.	Per Unit	\$850.00	\$870.00	\$898.35
703	Manhole floor reinforced.	Per Unit	\$187.00	\$187.00	\$187.00
704	Concrete 4000 PSI	Per Cubic Foot	\$2.86	\$3.18	\$3.53
705	Concrete high early strength.	Per Cubic Foot	\$0.26	\$0.26	\$0.26
706	Precast manhole installed.	Per Unit	\$389.87	\$432.75	\$480.37
707	Timber bridging.	Per Square Foot	\$1.42	\$1.43	\$1.44
708	Timber sheathing left in place.	Per Square Foot	\$3.50	\$3.75	\$4.06
709	Adjust manhole frame and cover.	Per Unit	\$172.07	\$190.99	\$212.01
709A	Place/remove 12" concrete collar.	Per Unit	\$46.10	\$51.17	\$56.80
709B	Place/remove 6" concrete collar.	Per Unit	\$24.31	\$26.98	\$29.95
709C	Layer of brick furnished and installed.	Per Layer	\$35.44	\$39.34	\$43.67
709D	Layer of brick removed.	Per Layer	\$27.33	\$30.33	\$33.67
720A	BSW closure	Per Unit	\$15.28	\$16.96	\$18.83
720B	Pull box all sizes.	Per Unit	\$54.65	\$60.66	\$67.34
730A	Remove Brick pull box/ manhole	Per Cubic Foot	\$3.69	\$4.10	\$4.55
730B	Concrete manhole walls up to 9" thick.	Per Cubic Foot	\$5.48	\$6.08	\$6.75
730C	Concrete manhole wall excess of 9" thick	Per Cubic Foot	\$7.79	\$8.65	\$9.60
750	Place pedestal no excavation	Per Unit	\$14.67	\$16.29	\$18.08
751A	Maintenance work on Pedestals	Per Unit	\$8.20	\$9.10	\$10.10
751B	Raise/lower pedestal	Per Unit	\$8.20	\$9.10	\$10.10
752	Construct concrete pad.	Per Cubic Foot	\$21.40	\$23.76	\$26.37

**CONFIDENTIAL**

Subject to terms of  
Stipulated Protective Agreement  
PUCO Case No. 96-899-TP-ALT  
**CINCINNATI BELL TELEPHONE COMPANY**

Thu May 16 1996\_13:25:23

CONTRACTOR BILLING  
UNIT PROPOSAL

---

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/06/95] Ticket No.: [ 2028]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/07/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 7:30-9:00]  
 [ ]  
 [ ]

## LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR					
No. of Emp.: 2 Names: D.WHITT & S.PIERSON					

## MATERIAL

EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
523	1.00	\$175.00	\$175.00	4C
CONCRETE CORING (TKT#33763) 68 FT X 12" F/S 4" ASP OVER 8" CONCRETE				

## EQUIPMENT

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111	497	1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
112	497	1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR					
127	497	1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR					

LABOR:	\$48.09
MATERIAL:	\$175.00
20% of MATL:	\$35.00
EQUIPMENT:	\$22.05
TOTAL:	\$280.14

Mon May 13 1996\_09:17:19

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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<u>Contractor's Rep.</u>	<u>Date</u>	<u>CBT Inspector</u>	<u>Date</u>
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**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/11/95] Ticket No.: [ 2061]  
 Location: [WEAVER ALLEY @ RACE 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/12/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 7:30-9:00]  
 [ ]  
 [ ]

		LABOR				
ITEM			NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER						

		EQUIPMENT				
ITEM			NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$48.09
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$20.55
<b>TOTAL:</b>	<b>\$68.64</b>

Contractor's Rep.

Date

CBT Inspector

Date



CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/12/95] Ticket No.: [ 2062]  
 Location: [WEAVER ALLEY @ RACE ST 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/12/95] Date Approved: [09/15/95]  
 Description of Work: [1/2 PREMIUM TIME 12:30AM-1:30 AM]  
 [ ]  
 [ ]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	1.50	\$16.03	\$24.05	4C
LABORER-PER HOUR					
No. of Emp.: 3 Names: K.ERNST, B.WHITAKER & E.RANDALL					

LABOR:	\$24.05
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$ .00
TOTAL:	\$24.05

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/11/95] Ticket No.: [ 2063]  
 Location: [WEAVER ALLEY @ RACE ST 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/12/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 4:30-6:00 & 1/2 PREMIUM TIME]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		16.50	\$16.03	\$264.50	4C
LABORER-PER HOUR						
No. of Emp.: 3 Names: K.ERNST, B.WHITAKER & E.RANDALL						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						
156	497		1.50	\$5.50	\$8.25	4C
FLASHING TRAFFIC ARROW-PER HOUR						

LABOR:	\$264.50
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$28.80
<b>TOTAL:</b>	<b>\$293.30</b>

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/12/95] Ticket No.: [ 2071]  
 Location: [WEAVER ALLEY @ RACE 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/13/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 4:30-6:00 & 1/2 PREMIUM TIME 6:00-]  
 [12:00 ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		13.50	\$16.03	\$216.41	4C
LABORER-PER HOUR						
No. of Emp.: 3 Names: D.WHITT, S.PIERSON & E.RANDALL						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
C'	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						
156	497		1.50	\$5.50	\$8.25	4C
FLASHING TRAFFIC ARROW-PER HOUR						

LABOR:	\$216.41
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$30.30
TOTAL:	\$246.71

Mon May 13 1996\_09:20:35

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Contractor's Rep.	Date	CBT Inspector	Date
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TICKET:

2071 WORKED: 09/12/95

page 2

Mon May 13 1996\_09:20:39

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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LABOR:	\$288.54
MATERIAL:	\$622.50
20% of MATL:	\$124.50
EQUIPMENT:	\$39.45
TOTAL:	\$1,074.99

---

Contractor's Rep.

---

Date

---

CBT Inspector

---

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/21/95] Ticket No.: [ 2140]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/22/95] Date Approved: [09/29/95]  
 Description of Work: [RESTRICTED TIME 7:30-9:00]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR						
No. of Emp.: 2 Names: D.WHITT & K.MOLLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$48.09
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$22.05
TOTAL:	<u>\$70.14</u>

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/23/95] Ticket No.: [ 2149]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/25/95] Date Approved: [09/29/95]  
 Description of Work: [1/2 PREMIUM TIME]  
 [ ]  
 [ ]

ITEM CODE	EXTC UNIT OF MEAS.	LABOR NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	8.00	\$16.03	\$128.24	4C
LABORER-PER HOUR					
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER					

LABOR:	\$128.24
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$ .00
TOTAL:	\$128.24

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [10/19/95] Ticket No.: [ 2336]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [45R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [10/20/95] Date Approved: [10/28/95]  
 Description of Work: [REMOVE & STACK BRICK FROM ALLEY]  
 [ ]  
 [ ]

LABOR					
ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	6.00	\$16.03	\$96.18	45R
LABORER-PER HOUR					
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER					

EQUIPMENT					
ITEM C	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112	497	3.00	\$7.10	\$21.30	45R
DUMP TRUCK - 1 TON-PER HOUR					
127	497	3.00	\$6.60	\$19.80	45R
AIR COMPRESSOR-PER HOUR					

LABOR:	\$96.18
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$41.10
<b>TOTAL:</b>	<b>\$137.28</b>

Contractor's Rep.

Date

CBT Inspector

Date



**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [10/21/95] Ticket No.: [ 2343]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [10/23/95] Date Approved: [10/28/95]  
 Description of Work: [REMOVE BRICK & BASE FROM ALLEY 7:30-10:00 & PREMIUM]  
 [TIME - 10:30-3:30 1/2 PREMIUM TIME ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		12.50	\$16.03	\$200.38	4C
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & K.MOLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		2.50	\$7.10	\$17.75	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		2.50	\$6.60	\$16.50	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$200.38
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$34.25
<b>TOTAL:</b>	<b>\$234.63</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/04/95] Ticket No.: [ 2417]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [45R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [11/06/95] Date Approved: [11/07/95]  
 Description of Work: [REPLACE BRICK ALLEY IN 2 LOCATIONS - 7X3 & 8X3]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		16.50	\$16.03	\$264.50	45R
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & K.MOLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		5.50	\$7.10	\$39.05	45R
DUMP TRUCK - 1 TON-PER HOUR						
113	497		5.50	\$9.00	\$49.50	45R
DUMP TRUCK - 1.5 TON OR GREATER-PER HOUR						
127	497		5.50	\$6.60	\$36.30	45R
AIR COMPRESSOR-PER HOUR						

LABOR:	\$264.50
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$124.85
<b>TOTAL:</b>	<b>\$389.35</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/15/95]      Ticket No.: [      2479 ]  
 Location: [WEAVER ALLEY      954205BNW      ]  
 Contractor: [J.DANIEL & CO., INC.]      R.C.# [05030000 ]  
 Estimate Number: [M5440B      ]      Field Codes: [4C      ]      Area: [70000]  
 Contractor's Rep.: [ER      ]      CBT Inspector: [RMH]  
 Date Submitted: [11/15/95]      Date Approved: [11/15/95]  
 Description of Work: [HOBBS CONCRETE - MINI MIX WAS ONLY WAY TO MAKE POUR]  
 [      ]  
 [      ]

	MATERIAL				
EXTC UNIT OF MEAS.		NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
523 HOBBS - CLASS C CONCRETE		1.00	\$115.00	\$115.00	4C
523 HOBBS- 1% CALCIUM		1.00	\$2.00	\$2.00	4C
523 HOBBS- TRUCK TIME		1.00	\$30.00	\$30.00	4C

LABOR:	\$ .00
MATERIAL:	\$147.00
20% of MATL:	\$29.40
EQUIPMENT:	\$ .00
<b>TOTAL:</b>	<b>\$176.40</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/16/95] Ticket No.: [ 2486]  
 Location: [GARFIELD PLACE #120 961459BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
 Date Submitted: [11/17/95] Date Approved: [11/20/95]  
 Description of Work: [ATTEMPT TO FIND DUCTS IN BUILDING - DUCTS NOT IN]  
 [ ]  
 [ ]

**LABOR**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
101 497		1.00	\$22.24	\$22.24	5C
EQUIPMENT OPERATOR-PER HOUR					
No. of Emp.: 1 Names: L.COLLINS					
102 497		1.00	\$16.03	\$16.03	5C
LABORER-PER HOUR					
No. of Emp.: 1 Names: J.KNUCKLES					

**EQUIPMENT**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111 497		1.00	\$1.00	\$1.00	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
114 497		1.00	\$6.96	\$6.96	5C
TRUCK EQUIPPED WITH WINCH-PER HOUR					

LABOR:	\$38.27
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$7.96
<b>TOTAL:</b>	<b>\$46.23</b>

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [11/17/95] Ticket No.: [ 2493]  
 Location: [120 GARFIELD PLACE 961459BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
 Date Submitted: [11/20/95] Date Approved: [11/20/95]  
 Description of Work: [AM RESTRICTED]  
 [ ]  
 [ ]

LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
101	497	1.50	\$22.24	\$33.36	5C
EQUIPMENT OPERATOR-PER HOUR					
No. of Emp.: 1 Names: L.COLLINS					
102	497	1.50	\$16.03	\$24.05	5C
LABORER-PER HOUR					
No of Emp.: 1 Names: J.KNUCKLES					

EQUIPMENT

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111	497	1.50	\$1.00	\$1.50	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
114	497	1.50	\$6.96	\$10.44	5C
TRUCK EQUIPPED WITH WINCH-PER HOUR					
118	497	1.50	\$2.19	\$3.29	5C
CABLE REEL TRAILER-PER HOUR					

LABOR:	\$57.41
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$15.23
TOTAL:	<u>\$72.64</u>

Mon May 13 1996\_09:21:15

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Contractor's Rep.

Date

CBT Inspector

Date

TICKET:

2493 WORKED: 11/17/95

page 2

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/29/95] Ticket No.: [ 2543]  
 Location: [120 GARFIELD PLACE 961459BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
 Date Submitted: [11/30/95] Date Approved: [11/30/95]  
 Description of Work: [AM RESTRICTED & PICK UP CABLE AT NCH BELL GARAGE]  
 [ ]  
 [ ]

		LABOR				
ITEM			NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
101	497		1.50	\$22.24	\$33.36	5C
EQUIPMENT OPERATOR-PER HOUR						
No. of Emp.: 1 Names: L.COLLINS						

102	497		1.50	\$16.03	\$24.05	5C
LABORER-PER HOUR						
No. of Emp.: 1 Names: J.KNUCKLES						

		EQUIPMENT				
ITEM			NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		1.50	\$1.00	\$1.50	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						

114	497		1.50	\$6.96	\$10.44	5C
TRUCK EQUIPPED WITH WINCH-PER HOUR						

118	497		1.50	\$2.19	\$3.29	5C
CABLE REEL TRAILER-PER HOUR						

LABOR:	\$57.41
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$15.23
<b>TOTAL:</b>	<b>\$72.64</b>

Mon May 13 1996\_09:21:20

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

---

Contractor's Rep.

Date

CBT Inspector

Date



**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [01/16/96] Ticket No.: [ 2786]  
 Location: [ELKINS ALLEY OFF RACE 961893BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [01/17/96] Date Approved: [01/19/96]  
 Description of Work: [HOLD UP ON LOCATES 7:00-10:30]  
 [ ]  
 [ ]

**LABOR**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102 497		7.00	\$16.03	\$112.21	5C
LABORER-PER HOUR					
No. of Emp.: 2 Names: D.WHITT & B.WHITAKER					

**EQUIPMENT**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111 497		3.50	\$1.00	\$3.50	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
112 497		3.50	\$7.10	\$24.85	5C
DUMP TRUCK - 1 TON-PER HOUR					
127 497		3.50	\$6.60	\$23.10	5C
AIR COMPRESSOR-PER HOUR					

LABOR:	\$112.21
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$51.45
<b>TOTAL:</b>	<b>\$163.66</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [01/22/96] Ticket No.: [ 2815]  
 Location: [ELKINS ALLEY 961893BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [01/23/96] Date Approved: [01/30/96]  
 Description of Work: [REMOVED BRICK FROM ALLEY & STACKED]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		4.00	\$16.03	\$64.12	4R
LABORER-PER HOUR						
No. of Emp.: 2 Names: D.WHITT & M.ALLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
C'	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		2.00	\$1.00	\$2.00	4R
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		2.00	\$7.10	\$14.20	4R
DUMP TRUCK - 1 TON-PER HOUR						
127	497		2.00	\$6.60	\$13.20	4R
AIR COMPRESSOR-PER HOUR						

LABOR:	\$64.12
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$29.40
<b>TOTAL:</b>	<b>\$93.52</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [01/24/96] Ticket No.: [ 2827]  
 Location: [ELKINS ALLEY 961893BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [01/25/96] Date Approved: [01/31/96]  
 Description of Work: [REMOVE BRICK FROM 2 DIG UPS]  
 [ ]  
 [ ]

**LABOR**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	3.00	\$16.03	\$48.09	4R
LABORER-PER HOUR					
No. of Emp.: 2 Names: D.WHITT & M.ALLEN					

**EQUIPMENT**

ITEM CO	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111	497	1.50	\$1.00	\$1.50	4R
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
112	497	1.50	\$7.10	\$10.65	4R
DUMP TRUCK - 1 TON-PER HOUR					
127	497	1.50	\$6.60	\$9.90	4R
AIR COMPRESSOR-PER HOUR					

LABOR:	\$48.09
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$22.05
<b>TOTAL:</b>	<b>\$70.14</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [04/11/96] Ticket No.: [ 3323]  
 Location: [ELKINS ALLEY OFF RACE 961893BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [4R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [PDK]  
 Date Submitted: [04/12/96] Date Approved: [04/15/96]  
 Description of Work: [PLACED TAMPMIX & BRICK - HOLD UP ON INSPECTION]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		16.50	\$16.03	\$264.50	4R
LABORER-PER HOUR						
No. of Emp.: 3 Names: D.WHITT, M.ALLEY & C.ASH						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		5.50	\$1.00	\$5.50	4R
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		5.50	\$7.10	\$39.05	4R
DUMP TRUCK - 1 TON-PER HOUR						
127	497		5.50	\$6.60	\$36.30	4R
AIR COMPRESSOR-PER HOUR						

LABOR:	\$264.50
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$80.85
<b>TOTAL:</b>	<b>\$345.35</b>

Contractor's Rep.

Date

CBT Inspector

Date

<b>ESTIMATED COSTS</b>		DISTRICT <b>NORTHWEST</b> WIRE CENTER <b>WEST SEVENTH</b> TAXING DISTRICT <b>1</b> JOB NO. <b>M-5440-B P1</b>		
GROSS ADDITIONS	9.750	ENGINEER BY <b>DAVID A. KRAMER</b> TEL. NO. <b>344-7843</b>	R/W REQUIRED YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> SHEET <b>1</b> OF <b>2</b>	
COST OF REMOVAL	---	DRAWN BY <b>BO TRUTSCHEL</b> TEL. NO. <b>344-7105</b>	PRIVATE	
GROSS EXPENDITURES	9.750	DATE <b>REVISED</b>	PUBLIC CITY OF CINCINNATI - VERBAL	
PLANT RETIRED	---	<b>WEAVER ALLEY CONDUIT INSTALLATION</b>		
SALVAGE	---			
ASSOCIATED MAINTENANCE	---			
FOCUSED REHAB.	---			
BILLING	---			
<b>ESTIMATED MANHOURS</b>		OS 384 NO. <b>POWER CO.</b> ITEM NO. <b>CATV CO.</b> ITEM NO. <b>SERVICE ORDER NO.</b> DUE DATE	AIR PIPE RT SH	CABLE CONO BK 1 PG 25
AERIAL PLACING		CONST. BUDGET %	APPROVED	DATE
AERIAL REMOVAL		GROWTH	APPROVED	DATE
SPLICING		MODERNIZATION		
CONTRACTOR	300	REPLACEMENT		
U.G. PLACING		CORP. EFFICIENCY	APPROVED	DATE
U.G. REMOVAL		NEW REVENUE GEN.	APPROVED	DATE
DROPS		PUBLIC MANDATE		
OTHER				

NOTE: COORDINATE PROPOSED WORK WITH CITY OF CINCINNATI STREETSCAPE PROJECT.

CITY ENGINEER - STEVE GRESSEL: 352-5281  
CITY INSPECTOR - PAT TANFANI: 352-3422  
CONTRACTOR - WISE CONSTRUCTION

*No Manholes*

*1100' "C" Conduit*

*358' Trenching*

SEE SHEET NO. 2 FOR DETAILS

DATE ORDERED		MATERIAL REQ. NO.		ELECTRIC COMPANY PLEASE NOTE POLE SET IS NEEDED BY THE FOLLOWING DATE:		RECORDS USE ONLY	
1100' - 4' P.C. 'C' CONDUIT		5 - 3' RADIUS 90 BENDS		[ ]		CA <input type="checkbox"/> PL <input type="checkbox"/> CO <input type="checkbox"/> AP <input type="checkbox"/> CAP DATE PLATTED BY: CHECKED BY:	
10 - 4' RADIUS 90 BENDS						CABLE TRANSFER INFORMATION C.O. JUMPERS AFFECTED YES NO 'D' CIRCUITS AFFECTED YES NO CPC APPROVAL METHOD VERBAL APPROVAL RECEIVED ON (CONFIRMATION DS 822 TO FOLLOW) DS 822	
						PRIVATE CINCINNATI BELL TELEPHONE COMPANY - PROPRIETARY (RESTRICTED) SOLELY FOR AUTHORIZED PERSONS HAVING A NEED TO KNOW PURSUANT TO COMPANY INSTRUCTIONS FOR AUTHORIZED USE ONLY - NO FURTHER DISCLOSURE RETURN TO CINCINNATI BELL TELEPHONE OR DESTROY IN A CONFIDENTIAL MANNER	
WORK	COMPLETED BY	DATE	WORK	COMPLETED BY	DATE	WORK	COMPLETED BY
LINE			CABLE			CONDUIT	

CONTRACTOR BILLING  
UNIT PROPOSAL

Date Worked: [09/07/95] - [09/14/95] Ticket No.: [ 9206]  
 Location: [WEAVER ALLEY & RACE(PARTIAL)954205BNW]  
 Contractor: [J. DANIEL & CO., INC] R.C.# [050300000] EXTC: [497]  
 Estimate Number: [M5440B] Field Codes: [4C] Area: [70000]  
 Contractor's Employees: [K.ERNST] [T.CONSTABLE]  
                               [B.WHITAKER] [D.WHITT]  
                               [D.LOCKHARD] [S.PIERSON]  
 Contractor's Rep.: [ER] CBT Inspector: [RMH]  
 Date Submitted: [09/15/95] Date Approved: [09/15/95]

ITEM NO.	UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204B	14.00 X 3.00 X 3.50- 147.00CF	1.00	\$3.50	\$514.50	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
204B	22.00 X 3.00 X 5.50- 363.00CF	1.00	\$3.50	\$1,270.50	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
DDRESS:					
205	36.00 X 3.00 X .50- 54.00CF	1.00	\$2.40	\$129.60	4C
DESC: ROCK EXCAVATION-PER CUBIC FOOT					
ADDRESS:					
205	4.00 X 3.00 X 3.00- 36.00CF	1.00	\$2.40	\$86.40	4C
DESC: ROCK EXCAVATION-PER CUBIC FOOT					
ADDRESS:					
600	1.00 X 1.00 X 1.00- 1.00FT	108.00	\$ .18	\$19.44	4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT					
ADDRESS:					
837	7.83 X 27.00 X 1.00- 211.41CF	1.00	\$2.10	\$443.96	4C
DESC: FLASH FILL (COAL ASH) BACKFILL WHEN SPECIFIED-PER CUBIC FOOT					
ADDRESS:					
803A	32.00 X 6.50 X 1.00- 208.00SF	1.00	\$5.65	\$1,175.20	4C
DESC: ASPHALT PAVEMENT-W/CONCRETE BASE-PERMANENTLY RPLCD-PER SQUARE FT					
ADDRESS:					
803A	4.00 X 3.50 X 1.00- 14.00SF	1.00	\$5.65	\$79.10	4C
DESC: ASPHALT PAVEMENT-W/CONCRETE BASE-PERMANENTLY RPLCD-PER SQUARE FT					
ADDRESS:					

Thu May 16 1996\_13:24:43

CONTRACTOR BILLING  
UNIT PROPOSAL

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Number of Items: 8

Total Price: \$3,718.70

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Contractor's Rep.

Date

---

CBT Inspector

Date

**CONTRACTOR BILLING  
UNIT PROPOSAL**

Date Worked: [09/18/95] - [09/28/95] Ticket No.: [ 9358]  
 Location: [WEAVER ALLEY (PARTIAL) 954205BNW ]  
 Contractor: [J. DANIEL & CO., INC] R.C.# [05030000 ] EXTC: [497]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Employees: [K.ERNST ] [K.MOLEN ]  
                               [B.WHITAKER ] [ ]  
                               [D.WHITT ] [ ]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/30/95] Date Approved: [09/30/95]

ITEM NO.	UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204A 15.00 X 3.00 X 3.00-	135.00CF	1.00	\$3.30	\$445.50	4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT					
ADDRESS:					
204A 3.00 X 3.00 X 3.00-	27.00CF	1.00	\$3.30	\$89.10	4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT					
ADDRESS:					
603B 1.00 X 1.00 X 1.00-	1.00FT	28.00	\$6.45	\$180.60	4C
DESC: REPAIR OCCUPIED CONDUIT-PER FOOT					
ADDRESS:					
204B 20.00 X 2.00 X 2.00-	80.00CF	1.00	\$3.50	\$280.00	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
204B 8.00 X 3.00 X 3.00-	72.00CF	1.00	\$3.50	\$252.00	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
600 1.00 X 1.00 X 1.00-	1.00FT	84.00	\$ .18	\$15.12	4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT					
ADDRESS:					
204A 50.00 X 2.00 X 2.00-	200.00CF	1.00	\$3.30	\$660.00	4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT					
ADDRESS:					
600 1.00 X 1.00 X 1.00-	1.00FT	150.00	\$ .18	\$27.00	4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT					
ADDRESS:					
2. 5.00 X 6.00 X 3.00-	90.00CF	1.00	\$3.50	\$315.00	4C



CONTRACTOR BILLING  
UNIT PROPOSAL

---

DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT  
ADDRESS:

605	1.00 X	1.00 X	1.00-	1.00FT	15.00	\$4.60	\$69.00 4C
DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT							
ADDRESS:							
204A	6.00 X	6.00 X	5.00-	180.00CF	1.00	\$3.30	\$594.00 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
204A	5.00 X	2.50 X	3.00-	37.50CF	1.00	\$3.30	\$123.75 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
600	1.00 X	1.00 X	1.00-	1.00FT	69.00	\$ .18	\$12.42 4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT							
ADDRESS:							
204B	6.00 X	5.00 X	2.00-	60.00CF	1.00	\$3.50	\$210.00 4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT							
ADDRESS:							
204B	8.00 X	3.00 X	3.00-	72.00CF	1.00	\$3.50	\$252.00 4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT							
ADDRESS:							
600	1.00 X	1.00 X	1.00-	1.00FT	45.00	\$ .18	\$8.10 4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT							
ADDRESS:							
832	6.00 X	5.00 X	4.00-	120.00CF	1.00	\$ .70	\$84.00 4C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT							
ADDRESS:							
832	8.00 X	3.00 X	2.50-	60.00CF	1.00	\$ .70	\$42.00 4C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT							
ADDRESS:							
806	7.00 X	5.00 X	1.00-	35.00SF	3.00	\$2.00	\$210.00 4C
DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT							
ADDRESS:							
806	8.00 X	3.50 X	1.00-	28.00SF	3.00	\$2.00	\$168.00 4C
DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT							
ADDRESS:							
204B	6.00 X	2.00 X	2.00-	24.00CF	1.00	\$3.50	\$84.00 4C

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CONTRACTOR BILLING  
UNIT PROPOSAL

DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT  
ADDRESS:

204B 4.00 X 3.00 X 2.00- 24.00CF 1.00 \$3.50 \$84.00 4C

DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT  
ADDRESS:

205 6.00 X 2.00 X 2.00- 24.00CF 1.00 \$2.40 \$57.60 4C

DESC: ROCK EXCAVATION-PER CUBIC FOOT  
ADDRESS:

600 1.00 X 1.00 X 1.00- 1.00FT 18.00 \$.18 \$3.24 4C

DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT  
ADDRESS:

204A 45.00 X 2.00 X 2.00- 180.00CF 1.00 \$3.30 \$594.00 4C

DESC: EXCAVATING BY HAND-PER CUBIC FOOT  
ADDRESS:

6C 1.00 X 1.00 X 1.00- 1.00FT 135.00 \$.18 \$24.30 4C

DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT  
ADDRESS:

204A 13.00 X 3.00 X 4.00- 156.00CF 1.00 \$3.30 \$514.80 4C

DESC: EXCAVATING BY HAND-PER CUBIC FOOT  
ADDRESS:

204A 10.00 X 2.00 X 3.00- 60.00CF 1.00 \$3.30 \$198.00 4C

DESC: EXCAVATING BY HAND-PER CUBIC FOOT  
ADDRESS:

834 8.00 X 3.00 X 2.50- 60.00CF 1.00 \$3.15 \$189.00 4C

DESC: CONCRETE BACKFILL-2500 PSI-1/4" TO 3/8" AGGREGATE-PER CUBIC FOOT  
ADDRESS:

205 3.00 X 2.00 X 3.00- 18.00CF 1.00 \$2.40 \$43.20 4C

DESC: ROCK EXCAVATION-PER CUBIC FOOT  
ADDRESS:

204A 20.00 X 2.00 X 2.00- 80.00CF 1.00 \$3.30 \$264.00 4C

DESC: EXCAVATING BY HAND-PER CUBIC FOOT  
ADDRESS:

204A 10.00 X 3.00 X 3.00- 90.00CF 1.00 \$3.30 \$297.00 4C

DESC: EXCAVATING BY HAND-PER CUBIC FOOT  
ADDRESS:

205 4.00 X 2.00 X 3.00- 24.00CF 1.00 \$2.40 \$57.60 4C

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CONTRACTOR BILLING  
UNIT PROPOSAL

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DESC: ROCK EXCAVATION-PER CUBIC FOOT							
ADDRESS:							
600	1.00 X	1.00 X	1.00-	1.00FT	86.00	\$ .18	\$15.48 4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT							
ADDRESS:							
204A	17.00 X	2.00 X	3.00-	102.00CF	1.00	\$3.30	\$336.60 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
204A	7.00 X	3.50 X	3.50-	85.75CF	1.00	\$3.30	\$282.98 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
205	7.00 X	3.50 X	2.00-	49.00CF	1.00	\$2.40	\$117.60 4C
DESC: ROCK EXCAVATION-PER CUBIC FOOT							
ADDRESS:							
600	1.00 X	1.00 X	1.00-	1.00FT	72.00	\$ .18	\$12.96 4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT							
ADDRESS:							
806	7.00 X	3.50 X	1.00-	24.50SF	6.00	\$2.00	\$294.00 4C
DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT							
ADDRESS:							
204B	10.00 X	3.00 X	3.00-	90.00CF	1.00	\$3.50	\$315.00 4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT							
ADDRESS:							
204A	15.00 X	3.00 X	3.00-	135.00CF	1.00	\$3.30	\$445.50 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
205	10.00 X	3.00 X	3.00-	90.00CF	1.00	\$2.40	\$216.00 4C
DESC: ROCK EXCAVATION-PER CUBIC FOOT							
ADDRESS:							
600	1.00 X	1.00 X	1.00-	1.00FT	75.00	\$ .18	\$13.50 4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT							
ADDRESS:							
204A	10.00 X	2.50 X	2.00-	50.00CF	1.00	\$3.30	\$165.00 4C
DESC: EXCAVATING BY HAND-PER CUBIC FOOT							
ADDRESS:							
204B	40.00 X	2.00 X	2.00-	160.00CF	1.00	\$3.50	\$560.00 4C

TICKET:

9358 WORKED: 09/18/95

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CONTRACTOR BILLING  
UNIT PROPOSAL

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DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT

ADDRESS:

205 40.00 X 1.00 X 1.00- 40.00CF 1.00 \$2.40 \$96.00 4C

DESC: ROCK EXCAVATION-PER CUBIC FOOT

ADDRESS:

600 1.00 X 1.00 X 1.00- 1.00FT 135.00 \$.18 \$24.30 4C

DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT

ADDRESS:

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Number of Items: 47

Total Price: \$9,343.25

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Contractor's Rep.

Date

CBT Inspector

Date

TICKET:

9358 WORKED: 09/18/95

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CONTRACTOR BILLING  
UNIT PROPOSAL

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Date Worked: [10/19/95] - [10/21/95] Ticket No.: [ 9608]  
Location: [WEAVER ALLEY (PARTIAL) 954205BNW ]  
Contractor: [J. DANIEL & CO., INC] R.C.# [05030000 ] EXTC: [497]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Employees: [K.ERNST ] [ ]  
[B.WHITAKER ] [ ]  
[K.MOLEN ] [ ]  
Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
Date Submitted: [10/30/95] Date Approved: [10/31/95]

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ITEM NO.		UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204B	8.00 X 3.50 X 3.50-	98.00CF	1.00	\$3.50	\$343.00	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT						
ADDRESS:						
600	1.00 X 1.00 X 1.00-	1.00FT	16.00	\$ .18	\$2.88	4C
DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT						
ADDRESS:						
204B	9.00 X 3.50 X 3.50-	110.25CF	1.00	\$3.50	\$385.88	4C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT						
ADDRESS:						

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Number of Items:	3	Total Price:	\$731.76
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Contractor's Rep.	Date	CBT Inspector	Date
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Thu May 16 1996\_13:24:57

CONTRACTOR BILLING  
UNIT PROPOSAL

Date Worked: [11/02/95] - [11/10/95] Ticket No.: [ 9739]  
Location: [WEAVER ALLEY (PARTIAL) 954205BNW ]  
Contractor: [J. DANIEL & CO., INC] R.C.# [05030000 ] EXTC: [497]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Employees: [K.ERNST ] [ ]  
[B.LANCE ] [ ]  
[K.MOLEN ] [ ]  
Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
Date Submitted: [11/13/95] Date Approved: [11/15/95]

ITEM NO.		UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204A	3.00 X 3.00 X 2.00-	18.00CF	1.00	\$3.30	\$59.40	4C
	DESC: EXCAVATING BY HAND-PER CUBIC FOOT ADDRESS:					
600	1.00 X 1.00 X 1.00-	1.00FT	30.00	\$ .18	\$5.40	4C
	DESC: PLACING CONDUIT ALL SIZES & TYPES IN TRENCH-PER FOOT ADDRESS:					
832	7.00 X 3.00 X 3.00-	63.00CF	1.00	\$ .70	\$44.10	4C
	DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT ADDRESS:					
832	8.00 X 4.00 X 3.50-	112.00CF	1.00	\$ .70	\$78.40	4C
	DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT ADDRESS:					
204A	8.00 X 3.00 X 4.00-	96.00CF	1.00	\$3.30	\$316.80	4C
	DESC: EXCAVATING BY HAND-PER CUBIC FOOT ADDRESS:					

Number of Items:	5	Total Price:	\$504.10
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Contractor's Rep.	Date	CBT Inspector	Date
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Thu May 16 1996\_13:25:02

CONTRACTOR BILLING  
UNIT PROPOSAL

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Date Worked: [11/16/95] - [11/21/95] Ticket No.: [ 9869]  
Location: [120 GARFIELD PLACE 961459BNW ]  
Contractor: [J. DANIEL & CO., INC] R.C.# [05060000 ] EXTC: [497]  
Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
Contractor's Employees: [L.COLLINS ] [ ]  
[J.KNUCKLES ] [ ]  
[ ] [ ]  
Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
Date Submitted: [11/28/95] Date Approved: [12/05/95]

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ITEM NO.			UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
320B	1.00 X	1.00 X	1.00-	1.00FT	1,676.00	\$ .39	\$653.64 5C
DESC: PLACING COPPER CA. IN CONDUIT-UP TO 1.25+"DIA.-PER CA/PER FOOT							
ADDRESS:							
631	1.00 X	1.00 X	1.00-	1.00FT	820.00	\$ .45	\$369.00 5C
DESC: PLACING PULL WIRE IN EXIST VACANT DUCT & SWABBING-PER FOOT							
ADDRESS:							
632	1.00 X	1.00 X	1.00-	1.00FT	1,496.00	\$ .20	\$299.20 5C
DESC: PLACING PULL WIRE IN EXIST VACANT DUCT-PER FOOT							
ADDRESS:							
633	1.00 X	1.00 X	1.00-	1.00FT	328.00	\$ .25	\$82.00 5C
DESC: PLACING PULL WIRE IN EXIST OCCUPIED DUCT-PER FOOT							
ADDRESS:							

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Number of Items:	4	Total Price:	\$1,403.84
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Contractor's Rep.	Date	CBT Inspector	Date
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CONTRACTOR BILLING  
UNIT PROPOSAL

Date Worked: [11/15/95] - [11/17/95] Ticket No.: [ 9881]  
 Location: [WEAVER ALLEY (PARTIAL) 954205BNW]  
 Contractor: [J. DANIEL & CO., INC] R.C.# [05030000] EXTC: [497]  
 Estimate Number: [M5440B] Field Codes: [4C] Area: [70000]  
 Contractor's Employees: [D.WHITT] [ ]  
                                   [B.WHITAKER] [ ]  
                                   [ ] [ ]  
 Contractor's Rep.: [ER] CBT Inspector: [RMH]  
 Date Submitted: [11/28/95] Date Approved: [11/30/95]

ITEM NO.	UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
752	7.00 X 4.00 X 1.00= 28.00CF	1.00	\$17.95	\$502.60	4C
DESC: CONSTRUCTING CONCRETE SLAB FOR CABINETS-PER CUBIC FOOT					
ADDRESS:					
754	1.00 X 1.00 X 1.00= 1.00	1.00	\$193.00	\$193.00	4C
DESC: PLACING PAD MOUNTED OR CONCRETE SLAB MOUNTED CABINETS-PER UNIT					
ADDRESS:					

Number of Items:	2	Total Price:	\$695.60
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Contractor's Rep.	Date	CBT Inspector	Date
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**CONTRACTOR BILLING  
UNIT PROPOSAL**

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**CONTRACTOR BILLING  
UNIT PROPOSAL**

Date Worked: [01/16/96] - [01/25/96] Ticket No.: [ 10277]  
 Location: [ELKINS ALLEY (PARTIAL) 961893BNW ]  
 Contractor: [J. DANIEL & CO., INC] R.C.# [05030000 ] EXTC: [497]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Employees: [D.WHITT ] [ ]  
                               [B.WHITAKER ] [ ]  
                               [M.ALLEN ] [ ]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [01/26/96] Date Approved: [01/31/96]

ITEM NO.	UNIT OF MEASURE	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
204B	4.00 X 4.00 X 2.50= 40.00CF	1.00	\$3.50	\$140.00	5C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
204B	3.00 X 2.00 X 3.00= 18.00CF	1.00	\$3.50	\$63.00	5C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
204B	5.00 X 2.50 X 3.00= 37.50CF	1.00	\$3.50	\$131.25	5C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
605	1.00 X 1.00 X 1.00= 1.00FT	12.00	\$4.60	\$55.20	5C
DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT					
ADDRESS:					
204B	4.00 X 2.50 X 3.00= 30.00CF	1.00	\$3.50	\$105.00	5C
DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT					
ADDRESS:					
605	1.00 X 1.00 X 1.00= 1.00FT	1.00	\$4.60	\$4.60	5C
DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT					
ADDRESS:					
603B	1.00 X 1.00 X 1.00= 1.00FT	22.00	\$6.45	\$141.90	5C
DESC: REPAIR OCCUPIED CONDUIT-PER FOOT					
ADDRESS:					
320A	1.00 X 1.00 X 1.00= 1.00FT	130.00	\$.31	\$40.30	5C
DESC: PLACING COPPER CA./AIRPIPE IN CONDUIT-UP TO 1.25"-PER CA/PER FOOT					
ADDRESS:					
3.	1.00 X 1.00 X 1.00= 1.00LF	70.00	\$1.20	\$84.00	5C

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CONTRACTOR BILLING  
UNIT PROPOSAL

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	DESC: PLACING COPPER CA. ON BLDNG WALLS W/CA. CLAMPS-PER LINEAR FOOT						
	ADDRESS:						
832	4.00 X	4.00 X	1.50-	24.00CF	1.00	\$ .70	\$16.80 5C
	DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT						
	ADDRESS:						
832	3.00 X	2.00 X	2.00-	12.00CF	1.00	\$ .70	\$8.40 5C
	DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT						
	ADDRESS:						
832	5.00 X	2.50 X	2.00-	25.00CF	1.00	\$ .70	\$17.50 5C
	DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT						
	ADDRESS:						
806	4.00 X	4.00 X	1.00-	16.00SF	6.00	\$2.00	\$192.00 5C
	DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT						
	ADDRESS:						
806	3.00 X	2.00 X	1.00-	6.00SF	6.00	\$2.00	\$72.00 5C
	DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT						
	ADDRESS:						
806	5.00 X	2.50 X	1.00-	12.50SF	6.00	\$2.00	\$150.00 5C
	DESC: TEMPORARY RESTORATION OF ALL SURFACES-PER SQUARE FOOT						
	ADDRESS:						
204B	6.50 X	3.50 X	3.00-	68.25CF	1.00	\$3.50	\$238.88 5C
	DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT						
	ADDRESS:						
605	1.00 X	1.00 X	1.00-	1.00FT	6.00	\$4.60	\$27.60 5C
	DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT						
	ADDRESS:						
204B	4.50 X	3.00 X	3.00-	40.50CF	1.00	\$3.50	\$141.75 5C
	DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT						
	ADDRESS:						
605	1.00 X	1.00 X	1.00-	1.00FT	8.00	\$4.60	\$36.80 5C
	DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT						
	ADDRESS:						
320A	1.00 X	1.00 X	1.00-	1.00FT	178.00	\$ .31	\$55.18 5C
	DESC: PLACING COPPER CA./AIRPIPE IN CONDUIT-UP TO 1.25"-PER CA/PER FOOT						
	ADDRESS:						
204B	4.50 X	2.50 X	2.50-	28.13CF	1.00	\$3.50	\$98.46 5C

Thu May 16 1996\_13:25:16

CONTRACTOR BILLING  
UNIT PROPOSAL

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DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT  
ADDRESS:

204B 4.50 X 3.00 X 2.50- 33.75CF 1.00 \$3.50 \$118.13 5C

DESC: EXCAVATING BY HAND-SPEC BACKFILL-PER CUBIC FOOT  
ADDRESS:

605 1.00 X 1.00 X 1.00- 1.00FT 8.00 \$4.60 \$36.80 5C

DESC: REMOVAL OF CONCRETE ENCASEMENT FROM AROUND CONDUIT-PER FOOT  
ADDRESS:

633 1.00 X 1.00 X 1.00- 1.00FT 125.00 \$.25 \$31.25 5C

DESC: PLACING PULL WIRE IN EXIST OCCUPIED DUCT-PER FOOT  
ADDRESS:

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Number of Items:	24	Total Price:	\$2,006.80
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Contractor's Rep.

Date

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CBT Inspector

Date

**CONTRACTOR BILLING  
UNIT PROPOSAL**

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Date Worked: [04/11/96] - [          ] Ticket No.: [          ] 11423]
Location: [ELKINS ALLEY (PARTIAL) 961893BNW]
Contractor: [J. DANIEL & CO., INC] R.C.# [05060000] EXT.C: [497]
Estimate Number: [M5440B] Field Codes: [5C] Area: [70000]
Contractor's Employees: [D.WHITT] [          ] [          ]
                        [M.ALLEY] [          ] [          ]
                        [C.ASH] [          ] [          ]
Contractor's Rep.: [ER] CBT Inspector: [PDK]
Date Submitted: [04/26/96] Date Approved: [04/27/96]

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ITEM NO.	UNIT OF MEASURE				NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
350A	1.00 X	1.00 X	1.00-	1.00LF	151.00	\$ .75	\$113.25	5C
DESC: RMVNG U.G. COPPER CA. FRM CONDUIT UP TO 1.25"DIA.-PER LINEAR FOOT								
ADDRESS:								
603B	1.00 X	1.00 X	1.00-	1.00FT	18.00	\$6.45	\$116.10	5C
DESC: REPAIR OCCUPIED CONDUIT-PER FOOT								
ADDRESS:								
832	6.00 X	3.00 X	2.00-	36.00CF	1.00	\$ .70	\$25.20	5C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT								
ADDRESS:								
832	8.00 X	3.00 X	2.00-	48.00CF	1.00	\$ .70	\$33.60	5C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT								
ADDRESS:								
832	5.00 X	2.50 X	2.00-	25.00CF	1.00	\$ .70	\$17.50	5C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT								
ADDRESS:								
832	5.00 X	2.00 X	2.00-	20.00CF	1.00	\$ .70	\$14.00	5C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT								
ADDRESS:								
832	4.00 X	3.00 X	2.00-	24.00CF	1.00	\$ .70	\$16.80	5C
DESC: BANKRUN GRAVEL BACKFILL-PER CUBIC FOOT								
ADDRESS:								

Number of Items:	7	Total Price:	\$336.45
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Thu May 16 1996\_13:25:23

CONTRACTOR BILLING  
UNIT PROPOSAL

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Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/06/95]      Ticket No.: [      2028]  
 Location: [WEAVER ALLEY      954205BNW      ]  
 Contractor: [J.DANIEL & CO., INC.]      R.C.# [05030000 ]  
 Estimate Number: [M5440B      ]      Field Codes: [4C      ]      Area: [70000]  
 Contractor's Rep.: [ER ]      CBT Inspector: [RMH]  
 Date Submitted: [09/07/95]      Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 7:30-9:00]  
 [      ]  
 [      ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR						
No. of Emp.:      2 Names: D.WHITT & S.PIERSON						

		MATERIAL	NO. OF	UNIT		FIELD
EXTC UNIT OF MEAS.			UNITS	PRICE	TOTAL	CODE
523			1.00	\$175.00	\$175.00	4C
CONCRETE CORING (TKT#33763) 68 FT X 12" F/S 4" ASP OVER 8" CONCRETE						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$48.09
MATERIAL:	\$175.00
20% of MATL:	\$35.00
EQUIPMENT:	\$22.05
<b>TOTAL:</b>	<b>\$280.14</b>



Mon May 13 1996\_09:17:19

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Contractor's Rep.

Date

CBT Inspector

Date

Mon May 13 1996\_09:17:22

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/11/95] Ticket No.: [ 2061]  
Location: [WEAVER ALLEY @ RACE 954205BNW ]  
Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
Date Submitted: [09/12/95] Date Approved: [09/15/95]  
Description of Work: [RESTRICTED TIME 7:30-9:00]  
[ ]  
[ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$48.09
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$20.55
TOTAL:	\$68.64

Contractor's Rep.

Date

CBT Inspector

Date

Mon May 13 1996\_09:17:26

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Date Worked: [09/12/95] Ticket No.: [ 2062]  
Location: [WEAVER ALLEY @ RACE ST 954205BNW ]  
Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
Date Submitted: [09/12/95] Date Approved: [09/15/95]  
Description of Work: [1/2 PREMIUM TIME 12:30AM-1:30 AM]  
[ ]  
[ ]

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ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		1.50	\$16.03	\$24.05	4C
LABORER-PER HOUR						
No. of Emp.: 3 Names: K.ERNST, B.WHITAKER & E.RANDALL						

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LABOR:	\$24.05
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$ .00
TOTAL:	\$24.05

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Contractor's Rep.	Date	CBT Inspector	Date
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**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/11/95] Ticket No.: [ 2063]  
 Location: [WEAVER ALLEY @ RACE ST 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/12/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 4:30-6:00 & 1/2 PREMIUM TIME]  
 [ ]  
 [ ]

**LABOR**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	16.50	\$16.03	\$264.50	4C
LABORER-PER HOUR					
No. of Emp.: 3 Names: K.ERNST, B.WHITAKER & E.RANDALL					

**EQUIPMENT**

ITEM CO	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112	497	1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR					
127	497	1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR					
156	497	1.50	\$5.50	\$8.25	4C
FLASHING TRAFFIC ARROW-PER HOUR					

LABOR:	\$264.50
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$28.80
<b>TOTAL:</b>	<b>\$293.30</b>

Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/12/95] Ticket No.: [ 2071]  
 Location: [WEAVER ALLEY @ RACE 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/13/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 4:30-6:00 & 1/2 PREMIUM TIME 6:00-]  
 [12:00 ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT	TOTAL	FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE		CODE
102	497		13.50	\$16.03	\$216.41	4C
LABORER-PER HOUR						
No. of Emp.: 3 Names: D.WHITT, S.PIERSON & E.RANDALL						

ITEM		EQUIPMENT	NO. OF	UNIT	TOTAL	FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE		CODE
111	497		1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
112	497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR						
156	497		1.50	\$5.50	\$8.25	4C
FLASHING TRAFFIC ARROW-PER HOUR						

LABOR:	\$216.41
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$30.30
TOTAL:	\$246.71

Mon May 13 1996\_09:20:35

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Contractor's Rep.	Date	CBT Inspector	Date
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**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [09/14/95] Ticket No.: [ 2089]  
 Location: [WEAVER ALLEY @ RACE 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [DD ] CBT Inspector: [RMH]  
 Date Submitted: [09/14/95] Date Approved: [09/15/95]  
 Description of Work: [RESTRICTED TIME 4:30-6:00]  
 [ ]  
 [ ]

**LABOR**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102 497		18.00	\$16.03	\$288.54	4C
LABORER-PER HOUR					
No. of Emp.: 4 Names: D.WHITT,K.ERNST, D.LOCKHARD & E.RANDALL					

**MATERIAL**

	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
523		1.00	\$25.00	\$25.00	4C
ROTH (TKT#18876) SMALL LOAD CHARGE ON 5 YDS CLASS C CONCRETE					
523		2.75	\$200.00	\$550.00	4C
ROTH (TKT#18876) PLANT START UP TIME 9:30-12:15 \$200/HR					
523		1.00	\$22.50	\$22.50	4C
ROTH (TKT#18876) HIGH EARLY					
523		5.00	\$5.00	\$25.00	4C
ROTH (TKT#18876) TRUCK TIME \$5/CY					

**EQUIPMENT**

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112 497		3.00	\$7.10	\$21.30	4C
DUMP TRUCK - 1 TON-PER HOUR					
127 497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR					
156 497		1.50	\$5.50	\$8.25	4C
FLASHING TRAFFIC ARROW-PER HOUR					

Mon May 13 1996\_09:20:39

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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LABOR:	\$288.54
MATERIAL:	\$622.50
20% of MATL:	\$124.50
EQUIPMENT:	\$39.45
TOTAL:	\$1,074.99

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Contractor's Rep.

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Date

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CBT Inspector

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Date



CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [09/21/95] Ticket No.: [ 2140]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M54408 ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [09/22/95] Date Approved: [09/29/95]  
 Description of Work: [RESTRICTED TIME 7:30-9:00]  
 [ ]  
 [ ]

## LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102 497		3.00	\$16.03	\$48.09	4C
LABORER-PER HOUR					
No. of Emp.: 2 Names: D.WHITT & K.MOLLEN					

## EQUIPMENT

ITEM CC	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111 497		1.50	\$1.00	\$1.50	4C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
112 497		1.50	\$7.10	\$10.65	4C
DUMP TRUCK - 1 TON-PER HOUR					
127 497		1.50	\$6.60	\$9.90	4C
AIR COMPRESSOR-PER HOUR					

LABOR:	\$48.09
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$22.05
TOTAL:	\$70.14

Contractor's Rep.

Date

CBT Inspector

Date

Mon May 13 1996\_09:20:49

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Date Worked: [09/23/95] Ticket No.: [ 2149]  
Location: [WEAVER ALLEY 954205BNW ]  
Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
Date Submitted: [09/25/95] Date Approved: [09/29/95]  
Description of Work: [1/2 PREMIUM TIME]  
[ ]  
[ ]

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ITEM	LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.	UNITS	PRICE	TOTAL	CODE
102 497		8.00	\$16.03	\$128.24	4C
LABORER-PER HOUR					
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER					

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LABOR:	\$128.24
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$ .00
TOTAL:	\$128.24

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Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [10/19/95] Ticket No.: [ 2336]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [45R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [10/20/95] Date Approved: [10/28/95]  
 Description of Work: [REMOVE & STACK BRICK FROM ALLEY]  
 [ ]  
 [ ]

## LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
102	497	6.00	\$16.03	\$96.18	45R
LABORER-PER HOUR					
No. of Emp.: 2 Names: K.ERNST & B.WHITAKER					

## EQUIPMENT

ITEM C'	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
112	497	3.00	\$7.10	\$21.30	45R
DUMP TRUCK - 1 TON-PER HOUR					
127	497	3.00	\$6.60	\$19.80	45R
AIR COMPRESSOR-PER HOUR					

LABOR:	\$96.18
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$41.10
<b>TOTAL:</b>	<b>\$137.28</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [10/21/95] Ticket No.: [ 2343]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [10/23/95] Date Approved: [10/28/95]  
 Description of Work: [REMOVE BRICK & BASE FROM ALLEY 7:30-10:00 & PREMIUM]  
 [TIME - 10:30-3:30 1/2 PREMIUM TIME ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		12.50	\$16.03	\$200.38	4C
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & K.MOLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		2.50	\$7.10	\$17.75	4C
DUMP TRUCK - 1 TON-PER HOUR						
127	497		2.50	\$6.60	\$16.50	4C
AIR COMPRESSOR-PER HOUR						

LABOR:	\$200.38
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$34.25
<b>TOTAL:</b>	<b>\$234.63</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/04/95] Ticket No.: [ 2417]  
 Location: [WEAVER ALLEY 954205BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
 Estimate Number: [M5440B ] Field Codes: [45R ] Area: [70000]  
 Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
 Date Submitted: [11/06/95] Date Approved: [11/07/95]  
 Description of Work: [REPLACE BRICK ALLEY IN 2 LOCATIONS - 7X3 & 8X3]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
102	497		16.50	\$16.03	\$264.50	45R
LABORER-PER HOUR						
No. of Emp.: 2 Names: K.ERNST & K.MOLEN						

ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CC	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
112	497		5.50	\$7.10	\$39.05	45R
DUMP TRUCK - 1 TON-PER HOUR						
113	497		5.50	\$9.00	\$49.50	45R
DUMP TRUCK - 1.5 TON OR GREATER-PER HOUR						
127	497		5.50	\$6.60	\$36.30	45R
AIR COMPRESSOR-PER HOUR						

LABOR:	\$264.50
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$124.85
<b>TOTAL:</b>	<b>\$389.35</b>

Contractor's Rep.

Date

CBT Inspector

Date

Mon May 13 1996\_09:21:07

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

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Date Worked: [11/15/95] Ticket No.: [ 2479]  
Location: [WEAVER ALLEY 954205BNW ]  
Contractor: [J.DANIEL & CO., INC.] R.C.# [05030000 ]  
Estimate Number: [M5440B ] Field Codes: [4C ] Area: [70000]  
Contractor's Rep.: [ER ] CBT Inspector: [RMH]  
Date Submitted: [11/15/95] Date Approved: [11/15/95]  
Description of Work: [HOBBS CONCRETE - MINI MIX WAS ONLY WAY TO MAKE POUR]  
[ ]  
[ ]

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	MATERIAL	NO. OF	UNIT		FIELD
EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
523 HOBBS - CLASS C CONCRETE		1.00	\$115.00	\$115.00	4C
523 HOBBS- 1% CALCIUM		1.00	\$2.00	\$2.00	4C
523 HOBBS- TRUCK TIME		1.00	\$30.00	\$30.00	4C

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LABOR:	\$ .00
MATERIAL:	\$147.00
20% of MATL:	\$29.40
EQUIPMENT:	\$ .00
TOTAL:	\$176.40

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Contractor's Rep.

Date

CBT Inspector

Date

CONTRACTOR BILLING  
MISC. WORK ACTIVITY

Date Worked: [11/16/95] Ticket No.: [ 2486]  
 Location: [GARFIELD PLACE #120 961459BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
 Date Submitted: [11/17/95] Date Approved: [11/20/95]  
 Description of Work: [ATTEMPT TO FIND DUCTS IN BUILDING - DUCTS NOT IN]  
 [ ]  
 [ ]

## LABOR

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
101	497	1.00	\$22.24	\$22.24	5C
EQUIPMENT OPERATOR-PER HOUR					
No. of Emp.: 1 Names: L.COLLINS					
102	497	1.00	\$16.03	\$16.03	5C
LABORER-PER HOUR					
No. of Emp.: 1 Names: J.KNUCKLES					

## EQUIPMENT

ITEM CODE	EXTC UNIT OF MEAS.	NO. OF UNITS	UNIT PRICE	TOTAL	FIELD CODE
111	497	1.00	\$1.00	\$1.00	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR					
114	497	1.00	\$6.96	\$6.96	5C
TRUCK EQUIPPED WITH WINCH-PER HOUR					

LABOR:	\$38.27
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$7.96
<b>TOTAL:</b>	<b>\$46.23</b>

Contractor's Rep.

Date

CBT Inspector

Date

**CONTRACTOR BILLING  
MISC. WORK ACTIVITY**

Date Worked: [11/17/95] Ticket No.: [ 2493]  
 Location: [120 GARFIELD PLACE 961459BNW ]  
 Contractor: [J.DANIEL & CO., INC.] R.C.# [05060000 ]  
 Estimate Number: [M5440B ] Field Codes: [5C ] Area: [70000]  
 Contractor's Rep.: [BW ] CBT Inspector: [WW ]  
 Date Submitted: [11/20/95] Date Approved: [11/20/95]  
 Description of Work: [AM RESTRICTED]  
 [ ]  
 [ ]

ITEM		LABOR	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
101	497		1.50	\$22.24	\$33.36	5C
EQUIPMENT OPERATOR-PER HOUR						
No. of Emp.: 1 Names: L.COLLINS						
102	497		1.50	\$16.03	\$24.05	5C
LABORER-PER HOUR						
No. of Emp.: 1 Names: J.KNUCKLES						
ITEM		EQUIPMENT	NO. OF	UNIT		FIELD
CODE	EXTC UNIT OF MEAS.		UNITS	PRICE	TOTAL	CODE
111	497		1.50	\$1.00	\$1.50	5C
PICKUP TRUCK (OTHER THAN SUPERVISOR'S)-PER HOUR						
114	497		1.50	\$6.96	\$10.44	5C
TRUCK EQUIPPED WITH WINCH-PER HOUR						
118	497		1.50	\$2.19	\$3.29	5C
CABLE REEL TRAILER-PER HOUR						

LABOR:	\$57.41
MATERIAL:	\$ .00
20% of MATL:	\$ .00
EQUIPMENT:	\$15.23
<b>TOTAL:</b>	<b>\$72.64</b>