

KENTUCKY UTILITIES COMPANY
Work Request Charges Quotation

Report Run
07/26/2012
09:47 am

Customer Name: ERIC CECIL

Work Request #: 3391616

Org. Name: SPENCER CO SCHOOLS

Quote Number: OHIO33916161

Job Address: MAIN ST
TAYLORSVILLE, 40071
SPENCER CO SCHOOLS

Quote Date: 7/26/2012

Project:

Customer Address:

Account #:

Design Revision #: 1

Description: CORRECT CLEARANCE VIOLATIONS FROM SPENCER CO PUBLIC SCHOOLS NEW FIBER ATTACHMENTS.

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Refundable?</u>	<u>Cost</u>
Time and Material Minus Previously Cap	1	21,831.02	No	21,831.02
Total Charges:				21,831.02
Total Tax:				0.00
TOTAL INCLUDING TAX:				21,831.02
Total Refundable:				0.00
Total Non-Refundable:				21,831.02

The following costs allocate the Total Charges based on percentages from the current estimate for the work request

<u>Project</u>	<u>Task</u>	<u>Subtask</u>	<u>Expense Type</u>	<u>Cost</u>
RDPOLE256	I	(Elec)	0675	21,831.02
Total:				\$21,831.02

Comments:

Quote Prepared By: WHITIS, MICHAEL W

Quote Approved By: _____ **Date:** _____

*The costs of services provided by KU are an estimate and are valid for _____ days from quote date.
KU reserves the right to bill on a cost plus overhead basis where significant additional costs are apparent.*