

Exhibit A to Reimbursement Agreement - Sprint and Albany County

Scope of Work

1. Mobilize to site
2. Furnish and install (2) 30' poles with anchors.
3. Furnish and install (1) 24"x36"x36" quazite hand hole, relocate (1) existing 24"x36"x36" quazite hand hole
4. Furnish and install aerial and underground pathway from existing hand hole to new proposed hand hole estimated 250'
5. Install customer provided temporary fiber from hand hole to hand hole estimated 250'
6. (3) man crew to expose fiber in middle of bridge, cut fiber, pull back to hand holes and assist splicers to complete temporary fiber relocation.
7. Return to site when new bridge is complete.
8. Furnish and install galvanized steel conduit under new bridge and through abutment walls estimated 170'
9. Furnish and install (2) 1.25" inner-ducts from new hand hole to existing hand hole estimated 250'.
10. Install customer supplied fiber cable estimated 18,168' from existing splice point to existing splice point.
11. (3) man crew to assist splicers during cutover.
12. Remove estimated 18,168' of abandoned cable, temporary poles, and temporary aerial and underground pathway.
13. Bridge abutment penetrations and conduit hangers on bridge provided by others.

Sprint will hire contract Splicing for both temporary and permanent relocations, they will have the man power to perform two splice locations simultaneously.

Exhibit B to Reimbursement Agreement - Sprint and Albany County

01-Feb-22

ANTICIPATED RELOCATION COSTS TO TEMPORARILY AND PERMANENTLY RELOCATE SPRINT'S FIBER ON THE NEW SCOTLAND STREET BRIDGE

Michael J. Hanifan
Sprint Project
Engineer

*New Scotland Street Bridge
New Scotland, NY*

Each item of Anticipated Relocation Costs is an estimate and actual costs may be more or less than the estimate.

SPRINT CONTRACT SERVICES - ENG. & INSP.	# REQ	LABOR / UNIT COST	ESTIMATE COST
Syracuse Utilities	1 LT	LS	\$92,658.00
Contract Splicing	1 LT	LS	\$11,000.00
Inspection-Cad/Asbuilt Updating	1 LT	LS	\$5,600.00
TOTAL CONTRACT SERVICES/DIRECT CHARGES			\$109,258.00

SPRINT DIRECT INTERNAL LABOR

ESTIMATED

<u>NETWORK ENGINEERING LABOR</u>	<u>HOURS</u>	<u>RATE</u>	<u>ESTIMATE</u>
OUTSIDE PLANT ENGINEER	40	75.00	\$3,000.00
SR. NETWORK OPS SPC	20	75.00	\$1,500.00
DRAFTER - SR. CAD OPERATOR	8	75.00	\$600.00
TOTAL ESTIMATED SPRINT LABOR			\$5,100.00

MATERIAL PROVIDED BY SPRINT	# Req	Units	Cost	
Fiber Optic Cable	20,000.00	FT	\$1.56	\$31,200.00
Splice Enclosures	2.00	EA	\$387.12	\$774.24
Splice Trays	6.00	EA	\$12.34	\$74.04

TOTAL MATERIAL PROVIDED BY SPRINT	\$32,048.28
TAX ON MATERIALS	\$2,003.02

TOTAL DIRECT COSTS AND EXPENSES	\$148,409.30
GENERAL & ADMINISTRATIVE	\$41,005.49
ATTORNEYS FEES	\$10,000.00
TOTAL ESTIMATED COST OF PROJECT:	\$199,414.79

**Exhibit C to Reimbursement Agreement - Sprint and Albany County
Wire Transfer Instructions**

Company Name:

Sprint Communications Company L.P.
6200 Sprint Parkway
Overland Park, KS 66251

Remittance Information:

Sprint Misc Cash
P.O. Box 871885
Kansas City, MO 64187-1885

A/R Contact:

Brandi Lakin
913-762-7249

Remit Email Address: miscellaneouscash@sprint.com

Bank Information to Submit EFTS:

UMB
1008 Oak Street
Kansas City, MO 64106
Company Name: Sprint
Account #9871502260
ABA #101000695
Swift Code: UMKCUS44
Bank contact number: 816-860-8080