

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: CMTN01 608 E. Compton, Compton

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$42,702	\$43,771	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$28,638.48	\$29,707.28	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,958.00</u>	<u>\$12,958.00</u>	App M, Pg 67
TOTAL	\$42,701.60	\$43,770.40	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$716	\$790	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$27.32	\$36.86	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$587.20	\$615.65	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.19	\$9.76	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.91</u>	<u>\$15.62</u>	App M, Pgs 15 - 66
TOTAL	\$716.24	\$789.57	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **CNCR01** **1714 Colfax, Concord**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$36,004	\$36,778	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,937.85	\$13,711.93	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$21,961.00</u>	<u>\$21,961.00</u>	App M, Pg 67
TOTAL	\$36,003.97	\$36,778.05	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$694	\$764	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$10.44	\$14.13	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$575.99	\$604.44	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$5.15	\$6.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$20.18</u>	<u>\$26.47</u>	App M, Pgs 15 - 66
TOTAL	\$694.39	\$763.72	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **CNPK01** **22012 Van Owen, Canoga Park**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$40,226	\$41,295	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$27,929.50	\$28,998.30	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,191.00</u>	<u>\$11,191.00</u>	App M, Pg 67
TOTAL	\$40,225.62	\$41,294.42	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$767	\$838	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$25.55	\$34.37	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$644.45	\$672.90	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$4.26	\$5.78	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.28</u>	<u>\$13.49</u>	App M, Pgs 15 - 66
TOTAL	\$767.17	\$838.23	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: ELSG12 201 S. Douglas St., El Segundo

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,597	\$35,666	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$21,336.02	\$22,404.82	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,191.00</u>	<u>\$11,191.00</u>	App M, Pg 67
TOTAL	\$34,596.74	\$35,665.54	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$690	\$754	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$19.09	\$25.85	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$588.04	\$616.49	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$8.47	\$11.51	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.28</u>	<u>\$13.49</u>	App M, Pgs 15 - 66
TOTAL	\$690.10	\$754.01	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: ELTR11 23011 El Toro, El Toro

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$36,186	\$37,255	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,111.84	\$17,180.64	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$4,481.22	\$4,481.22	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$15,593.00</u>	<u>\$15,593.00</u>	App M, Pg 67
TOTAL	\$36,186.06	\$37,254.86	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$693	\$758	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$12.91	\$17.53	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$586.61	\$615.06	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$14.63	\$19.87	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$14.33</u>	<u>\$18.80</u>	App M, Pgs 15 - 66
TOTAL	\$692.69	\$757.93	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **FROK11** **7931 California, Fair Oaks**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$44,828	\$45,700	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$20,107.74	\$20,980.06	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$10,268.82	\$10,268.82	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,451.00</u>	<u>\$14,451.00</u>	App M, Pg 67
TOTAL	\$44,827.56	\$45,699.88	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$750	\$829	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$19.75	\$26.82	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$604.79	\$633.24	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$29.31	\$39.80	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.28</u>	<u>\$17.42</u>	App M, Pgs 15 - 66
TOTAL	\$749.76	\$828.96	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **FRSN01** **1445-1455 Van Ness, Fresno**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,773	\$35,645	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$10,672.34	\$11,544.66	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$12,198.02	\$12,198.02	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,903.00</u>	<u>\$11,903.00</u>	App M, Pg 67
TOTAL	\$34,773.36	\$35,645.68	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$679	\$747	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$6.85	\$9.27	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$564.98	\$593.43	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$31.88	\$43.29	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.94</u>	<u>\$14.35</u>	App M, Pgs 15 - 66
TOTAL	\$678.86	\$747.01	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: GLDL11 124 S. Orange, Glendale

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$32,852	\$33,921	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$19,843.89	\$20,912.69	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,903.00</u>	<u>\$11,903.00</u>	App M, Pg 67
TOTAL	\$32,852.01	\$33,920.81	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$702	\$764	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$17.63	\$23.92	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$604.10	\$632.56	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$5.15	\$6.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.94</u>	<u>\$14.35</u>	App M, Pgs 15 - 66
TOTAL	\$702.04	\$764.49	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: GRDN01 16208 S. Vermont, Gardena

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$31,901	\$32,970	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$19,605.01	\$20,673.81	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,191.00</u>	<u>\$11,191.00</u>	App M, Pg 67
TOTAL	\$31,901.13	\$32,969.93	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$707	\$775	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$16.65	\$22.51	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$592.97	\$621.43	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$4.26	\$5.78	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.28</u>	<u>\$13.49</u>	App M, Pgs 15 - 66
TOTAL	\$706.79	\$774.89	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: HYWR11 1880 Depot Ct., Hayward

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$30,163	\$30,937	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$13,573.25	\$14,347.33	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,998.92	\$3,998.92	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,591.00</u>	<u>\$12,591.00</u>	App M, Pg 67
TOTAL	\$30,163.17	\$30,937.25	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$665	\$728	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$11.29	\$15.28	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$567.36	\$595.81	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$11.05	\$15.00	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.57</u>	<u>\$15.18</u>	App M, Pgs 15 - 66
TOTAL	\$665.48	\$727.95	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: IRVN11 2350 Main St., Irvine

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$34,992	\$36,060	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,167.40	\$13,236.20	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$4,481.22	\$4,481.22	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,343.00</u>	<u>\$18,343.00</u>	App M, Pg 67
TOTAL	\$34,991.62	\$36,060.42	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$693	\$757	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$6.92	\$9.32	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$590.76	\$619.21	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$14.63	\$19.87	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.85</u>	<u>\$22.11</u>	App M, Pgs 15 - 66
TOTAL	\$693.38	\$757.18	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **LSAN01-03** **S, Grand Ave. & S. Olive St., Los Angeles**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,130	\$36,199	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$20,958.53	\$22,027.33	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,102.00</u>	<u>\$12,102.00</u>	App M, Pg 67
TOTAL	\$35,130.25	\$36,199.05	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$752	\$815	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$17.63	\$23.76	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$650.31	\$678.77	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$8.47	\$11.51	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.12</u>	<u>\$14.59</u>	App M, Pgs 15 - 66
TOTAL	\$751.75	\$815.30	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTITIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: LSAN07 8530 Airport Blvd., Los Angeles

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$31,943	\$33,012	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$17,646.54	\$18,715.34	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,191.00</u>	<u>\$13,191.00</u>	App M, Pg 67
TOTAL	\$31,942.66	\$33,011.46	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$693	\$755	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$14.96	\$20.31	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$596.45	\$624.90	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$5.15	\$6.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.12</u>	<u>\$15.90</u>	App M, Pgs 15 - 66
TOTAL	\$692.89	\$754.78	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: MTVW11 305 Hope St., Mountain View

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$43,387	\$44,161	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$22,980.59	\$23,754.67	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$7,375.02	\$7,375.02	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,031.00</u>	<u>\$13,031.00</u>	App M, Pg 67
TOTAL	\$43,386.61	\$44,160.69	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$707	\$778	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$21.38	\$28.73	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$584.36	\$612.82	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$25.45	\$34.56	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.97</u>	<u>\$15.71</u>	App M, Pgs 15 - 66
TOTAL	\$707.38	\$778.48	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: **OKLD03** **1587 Franklin St., Oakland**

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$30,837	\$31,611	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,630.62	\$13,404.70	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,034.32	\$3,034.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$15,172.00</u>	<u>\$15,172.00</u>	App M, Pg 67
TOTAL	\$30,836.94	\$31,611.02	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$681	\$743	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$9.43	\$12.70	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$583.32	\$611.77	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$9.76	\$13.25	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.94</u>	<u>\$18.29</u>	App M, Pgs 15 - 66
TOTAL	\$680.66	\$742.68	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: ORNG14 4245 Chapman, Orange

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$37,224	\$38,292	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$9,546.30	\$10,615.10	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$9,304.22	\$9,304.22	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,373.00</u>	<u>\$18,373.00</u>	App M, Pg 67
TOTAL	\$37,223.52	\$38,292.32	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$735	\$802	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$3.97	\$5.37	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$621.48	\$649.94	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$28.02	\$38.05	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$16.88</u>	<u>\$22.15</u>	App M, Pgs 15 - 66
TOTAL	\$734.57	\$802.18	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: PLAL02 345 Hamilton, Palo Alto

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$32,953	\$33,727	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$12,010.54	\$12,784.62	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$2,069.72	\$2,069.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$18,873.00</u>	<u>\$18,873.00</u>	App M, Pg 67
TOTAL	\$32,953.26	\$33,727.34	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$709	\$771	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$9.39	\$12.72	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$609.17	\$637.62	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$8.47	\$11.51	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$17.34</u>	<u>\$22.75</u>	App M, Pgs 15 - 66
TOTAL	\$708.59	\$771.28	Sum Ln 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: PLAL12 3350 Birch St., Palo Alto

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$26,843	\$27,617	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$11,823.35	\$12,597.43	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,516.62	\$3,516.62	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$11,503.00</u>	<u>\$11,503.00</u>	App M, Pg 67
TOTAL	\$26,842.97	\$27,617.05	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$749	\$810	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$8.96	\$12.11	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$655.06	\$683.52	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$10.40	\$14.13	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$10.57</u>	<u>\$13.87</u>	App M, Pgs 15 - 66
TOTAL	\$749.21	\$810.30	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: PLTN13 4658 Willow Rd., Pleasanton

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,555	\$36,330	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,086.84	\$16,860.92	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$3,516.62	\$3,516.62	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$15,952.00</u>	<u>\$15,952.00</u>	App M, Pg 67
TOTAL	\$35,555.46	\$36,329.54	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$711	\$782	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$14.83	\$20.10	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$588.55	\$617.01	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$10.40	\$14.13	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$14.66</u>	<u>\$19.23</u>	App M, Pgs 15 - 66
TOTAL	\$711.07	\$782.14	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: PSDN11 600 E. Green St., Pasadena

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$31,101	\$32,170	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$17,759.95	\$18,828.75	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,105.12	\$1,105.12	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,236.00</u>	<u>\$12,236.00</u>	App M, Pg 67
TOTAL	\$31,101.07	\$32,169.87	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$762	\$830	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$14.60	\$19.77	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$648.48	\$676.93	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$5.15	\$6.99	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.24</u>	<u>\$14.75</u>	App M, Pgs 15 - 66
TOTAL	\$762.10	\$830.13	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: RILT11 495 S. Riverside, Rialto

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$38,842	\$39,911	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$17,533.07	\$18,601.87	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$7,375.02	\$7,375.02	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$13,934.00</u>	<u>\$13,934.00</u>	App M, Pg 67
TOTAL	\$38,842.09	\$39,910.89	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$701	\$777	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.95	\$18.86	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$566.29	\$594.74	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$25.45	\$34.56	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$12.80</u>	<u>\$16.80</u>	App M, Pgs 15 - 66
TOTAL	\$701.12	\$776.63	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SCRM01 1423 J St., Sacramento

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$51,245	\$52,118	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Lns 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$32,961.84	\$33,834.16	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$1,587.42	\$1,587.42	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$16,696.00</u>	<u>\$16,696.00</u>	App M, Pg 67
TOTAL	\$51,245.26	\$52,117.58	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$724	\$802	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$36.90	\$50.10	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$581.27	\$609.73	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$7.83	\$10.63	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$15.34</u>	<u>\$20.13</u>	App M, Pgs 15 - 66
TOTAL	\$723.97	\$802.26	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: *SCRM02 3524 Marconi Ave., Sacramento*

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$41,056	\$41,928	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$18,220.12	\$19,092.44	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$8,339.62	\$8,339.62	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$14,496.00</u>	<u>\$14,496.00</u>	App M, Pg 67
TOTAL	\$41,055.74	\$41,928.06	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$19,050	\$19,516	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$16,445.79</u>	<u>\$16,445.79</u>	App E, Pg 5
TOTAL	\$19,049.94	\$19,516.18	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$713	\$790	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$16.55	\$22.40	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$82.63	\$111.68	App E, Pg 3
8 Floor Space, Recurring	\$574.07	\$602.52	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$26.73	\$36.30	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$13.32</u>	<u>\$17.47</u>	App M, Pgs 15 - 66
TOTAL	\$713.30	\$790.38	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SCRM03 3809 Florin Rd., Sacramento

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$35,210	\$36,083	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,077.58	\$16,949.90	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$6,892.72	\$6,892.72	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,240.00</u>	<u>\$12,240.00</u>	App M, Pg 67
TOTAL	\$35,210.30	\$36,082.62	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$687	\$755	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.99	\$18.95	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$572.44	\$600.89	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$24.81	\$33.68	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.25</u>	<u>\$14.75</u>	App M, Pgs 15 - 66
TOTAL	\$686.69	\$754.96	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12

**RECONCILIATION
OF PARTIONED ELEMENTS WITH UNPARTITIONED ELEMENTS**

CENTRAL OFFICE: SCRM11 2216 Stockton Blvd., Sacramento

**A ESTABLISHMENT OF COLLOCATION INFRASTRUCTURE AREA PER C.O.
(NON-RECURRING)**

	Direct Cost	Rate	SOURCE
<u>Unpartitioned Element</u>	\$36,890	\$37,762	2/16/93 Filing
<u>Partitioned Elements</u>			<u>Ln 1 & 2 For each C.O.:</u>
1 Common Construction, Non-Recurring	\$16,055.70	\$16,928.02	App C, Pgs 119 - 170
2 DC Power Installation, Non-Recurring	\$7,857.32	\$7,857.32	App H, Pgs 121 - 172
3 Security Installation, Non-Recurring	<u>\$12,977.00</u>	<u>\$12,977.00</u>	App M, Pg 67
TOTAL	\$36,890.02	\$37,762.34	Ln 1 + Ln 2 + Ln 3

**B CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(NON-RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$15,597	\$16,064	2/16/93 Filing
<u>Partitioned Elements</u>			
4 Construction Provisioning, Non-Recurring	\$2,604.15	\$3,070.39	App D, Pg 3
5 Interconnector-Specific Constr., Non-Rec.	<u>\$12,993.12</u>	<u>\$12,993.12</u>	App E, Pg 6
TOTAL	\$15,597.27	\$16,063.51	Ln 4 + Ln 5

**C CENTRAL OFFICE SPACE PER 100 SQUARE FEET
(RECURRING)**

	Direct Cost	Rate	
<u>Unpartitioned Element</u>	\$699	\$768	2/16/93 Filing **
<u>Partitioned Elements</u>			<u>For each C.O.:</u>
6 Common Construction, Recurring	\$13.62	\$18.41	App C, Pgs 15 - 66
7 Interconnector-Specific Constr., Rec.	\$64.21	\$86.68	App E, Pg 4
8 Floor Space, Recurring	\$583.46	\$611.91	App F, Pgs 15 - 66
9 DC Power Installation, Recurring	\$26.09	\$35.43	App H, Pgs 15 - 66
10 Security Installation, Recurring	<u>\$11.92</u>	<u>\$15.64</u>	App M, Pgs 15 - 66
TOTAL	\$699.30	\$768.07	Sum Lns 6 thru 10

** Direct Cost = B.2 thru B.52, Ln 20 / 12 * 130 + B.53 thru B.103, Ln 17 / 12