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ESTIMATE

ESTIMATE # 1100
DATE 03/21/2018

ADDRESS

Gail Shaw
Bronaugh R-VII School District
527 East 6th Street
Bronaugh, MO 64728

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
V7 1500 UPS with SNMP card	1	300.00	300.00
Unifi AP-AC-PRO	19	140.00	2,660.00
Cat6 Cabling 23/4PR SOL NS CAT6 CMR	20	200.00	4,000.00
Labor to install access points	19	50.00	950.00
UBNT 16 port fiber switch US-16-XG	1	600.00	600.00
UBNT US-24-500 POE Switch	1	535.00	535.00
UBNT 10gb SM fiber module UF-SM-10G 2 pack	4	85.00	340.00
Labor to install switch	2	200.00	400.00
FIBER single mode 950 total feet of single mode fiber. At least 6 strand fiber between the five (5) Server, High School, Ag, Elem, and FACS network racks for 10gb connectivity I/O ALL-DIELECTRIC OFCP	950	2.19	2,080.50
large fiber splice box WCH-06P w/ 4 trays and panels	2	910.00	1,820.00
small fiber splice box WCH-02P w/ 1 tray and panels	3	290.00	870.00
fiber jumper FOASSY 6F SM LC - OPEN 3M	8	45.00	360.00
Labor-conduit LIB to ES , LIB to HS, HS to FACS	1	3,531.00	3,531.00
Labor-conduit hs to ag and trench across parking lot	1	2,300.00	2,300.00
Labor-pull fiber	40	85.00	3,400.00
labor-splice fiber	20	100.00	2,000.00

Form 470 Application Number: 180029352

TOTAL

\$26,146.50

SPIN:143035638

Accepted By

Accepted Date