

From: Carol Borgognoni
Subject: Operational SPIN Change

Operational SPIN Change

Operational SPIN change requests must be in writing. You must supply the following highlighted information explicitly stated (word for word) in your request:

1. Billed Entity Number 128535
2. Applicant Name Coahoma Agricultural High School
3. Funding Request Number (FRN) 8234404
4. Form 471 Application Number 314299
5. Applicant Contact Carol Borgognoni
6. Applicant Phone 662-621-4260
7. Applicant E-mail address cborgognoni@mde.k12.ms.us
8. Original SPIN 143004694
9. Original Service Provider MicroWarehouse
10. Original Service Provider Contact John McClure
11. Original Service Provider Phone 800-696-1727 X7174
12. Original Service Provider E-mail address mcclurej@mwhse.com
13. New SPIN 143026238
14. New Service Provider Julian Construction
15. New Service Provider Contact Brandon Stallings
16. New Service Provider Phone 615-405-3018
17. New Service Provider E-mail address julianconstruction@msn.com
18. The proposed effective date of the SPIN change (if the service provider has already been changed, this date would be in the past). October 17, 2002
19. The following certification: "I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers."

Carol Borgognoni
Technology Specialist
Coahoma Agricultural High School
3240 Friars Point Road

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Carol Borgognoni
Technology Specialist
Coahoma Agricultural High School
3240 Friars Point Road

From: "SLD Correspondence Unit" <SLDCorrespondenceUnit@sl.universalservice.org>
To: <cborgognoni@mde.k12.ms.us>
Date: 01/14/2003 1:06:22 PM
Subject: Re: Operational SPIN Change

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation. While the SLD researches your inquiry, please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information.

Julian Construction L.L.C.

3111 Winberry Drive
 Franklin, TN 37064-6219
 Brandon Stallings
 Tel (615)-791-5053

Invoice

Date	Invoice #
1/16/2003	181

Bill To
Coahoma Agricultural High School Carol Borgognoni 3240 Friars Point Road Clarksdale, MS 38614 BID # 9720

P.O. No.	Due Date	Project
000026909	2/15/2003	Equipment Bid #9720

Item	Description	Qty	Amount
Labor #1.55.00	Installation Labor per hour	157.5	8,662.50
3Com 4900 Switch 12port	3com 12 port GIG Switch 3C17702	1.5	7,980.72
3Com 4400 Switch	3Com 4400 Switch 3C17203	6	6,423.90
3Com 4400 Gig Module 24pt/100mb	3Com 4400 Gig Module 24 port 100mb Switch 3C17220	4	1,136.28
3Com 3300 Gig Switch	3Com 3300 Gig Switch 3C17221	2.5	1,310.00
3Com 3300 Gig Module 12 pt/10mb	3Com 3300 Gig Module 12 port 100mb Switch 3C17221	1	670.00
3Com Administrative Software	3Com Administrative Software Kit	0.5	200.00
CAT 6 PVC per foot	CAT 6 4 pair PVC per foot.	2,000	260.00
CAT 6 Patch Cable 1m	CAT 6 Patch Cable 1m/3feet	50	250.00
RJ 45 Connectors each	RJ 45 Solid Connectors 4pr Each	250	130.00
CAT 6 Test Kit	CAT 6 Test Kit	0.5	150.00
Corning Fiber Term Kit	Corning Fiber Test Kit Unicam	0.5	480.10
Leviton Thread Lock ST Connector	Leviton Fiber Thread Lock ST Connectors	10	94.90
ST Fiber Patch Cable 1m	ST Fiber Patch Cable 1meter ST to ST	10	183.90
NICE-DUC CONDUIT	Plastic Wire Molding (Nice-Duc) 1 1/2 in	75	393.00
	Panduit G1.5X2LG6 & C1.5LG6		
NICE-DUC Molding 3"	Nice-Duc Plastic wire mold 3in per foot	75	444.75
	Panduit C3LG6 & G3X1LG6		
12 STR Fiber 62.5 Multi.Mod I/O	Indoor/ Outdoor rated 12 strand Fiber 62.5 Multimode w/ Gel filling	1,000	1,700.00
LIU Fiber Can	Secore LIU Fiber Can with 4 Module ports	3	750.00
LIU Fiber 6 Port ST Module	Secore LIU Fiber 6 port module	6	150.00
Miscellaneous Parts	Miscellaneous parts. (Wire nuts, Cable ties, Lift Rental, & etc.)	1	2,000.00

We appreciate your prompt payment.	Total	\$33,370.05
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Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

3240 FRIARS POINT ROAD
 CLARKSDALE, MS 38614
 1st Exempt-MS Code 1972 Sec. 27-63-105
 TEL (662) 321-4134 or (662) 677-2172 F

For prompt invoice payment
 the order number must appear on
 all correspondence, invoices, and
 packages, freight as indicated,
 if unable to ship order complete
 by date specified.

ORDER 000007641
 COAHOMA COMMUNITY COLLEGE
 3240 FRIARS POINT ROAD
 FRANKLIN, TN 37064-6219
 Unknown

SHIP MERCHANDISE TO:
 COAHOMA COMMUNITY COLLEGE & AMS
 3240 FRIARS POINT ROAD
 CLARKSDALE MS 38614
 ATTENTION: SHIPPING & RECEIVING

PO DATE 1/15/02 REQUESTED DATE 6/30/03 (DATE EXPIRES) MAIL INVOICE TO ABOVE UNLESS LISTED BELOW

REQUESTER: CAROL BORGOGNONI
 COAHOMA COMMUNITY COLLEGE & AMS
 ATTENTION: STACIE-ACCOUNTS PAYABLE
 3240 FRIARS POINT ROAD
 CLARKSDALE, MS 38614

QTY	DESCRIPTION	CATALOG#	COST/UNIT	TOTAL
	589-505-8250			

INSTALLATION OF NETWORK WIRING, 1.00	at 66,740.1100	Line total	66,740.1
EQUIPMENT, & MISC. SUPPLIES COVERED IN BID PROPOSAL #9720			

D. Meeks

SPECIAL INSTRUCTIONS: D. MEEKS, PURCHASING AGENT TOTAL 66,740.1
 White-Vendor, Yellow-Receiving, Pink-A/P, Green-Department

Mail Message



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From: "SLDClient Operations" <SLDClientOperations@sl.universalservice.org>
To: Carol Borgognoni
Date: Tuesday - February 25, 2003 1:46 PM
Subject: E-Rate Program / Additional Information needed for FRN 820443
Mime.822 (2715 bytes) [View](#) [Save As](#)

Thank you for your SPIN change request. It has come to our attention that additional information associated with the SPIN request effective date is required before we can continue to process. Please provide the following information:

1. Application Number
2. Funding Request Number (FRN)
3. The Original Service Provider
4. Complete dollars (whether invoiced to date or not) associated with the Original Service Provider (this is your partial pre-discount dollar amount)
5. New Service Provider
6. Complete dollars (whether invoiced to date or not) associated to the New Service Provider (this is the remaining amount associated with the new service provider)
7. Proposed Effective date of New Service Provider (date service began with new Service Provider)

We understand you may have provided some of this information already with your original request, however so we can match up that request with the added information it is necessary to provide all that is listed above.

The request may be sent by regular mail, fax, or e-mail.

Regular Mail

The letter should be labeled "Operational SPIN Change" and sent to:

Operational SPIN Change
Schools and Libraries Division
Box 125 - Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

Fax

Please include a fax cover page to ATTN: Operational SPIN Change and indicate the contact name, phone number and, if available, an e-mail address the number of pages you are faxing. The Fax Number is (973) 599-6526.

E-mail

The subject line of the e-mail should include the words "Operational SPIN Change". The e-mail address is: SLDCorrespondenceUnit@sl.universalservice.org

Thank you for participating in the Universal Service support program for Schools and Libraries.

Schools and Libraries Division
Universal Service Administrative Company

Mail Message


[Previous](#)[Reply to Sender](#)[Reply All](#)[Forward](#)[Move](#)[Delete](#)[Properties](#)

From: "SLDClient Operations" <SLDClientOperations@sl.universalservice.org>
To: Carol Borgognoni
Date: Tuesday - February 25, 2003 1:45 PM
Subject: E-Rate Program / Further information needed for FRN 823440
Mime.822 (2712 bytes) [\[View\]](#) [\[Save As\]](#)

Thank you for your SPIN change request. It has come to our attention that additional information associated with the SPIN request effective date is required before we can continue to process. Please provide the following information:

1. Application Number
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Thank you for participating in the Universal Service support program for Schools and Libraries.

Schools and Libraries Division
Universal Service Administrative Company

Coahoma Agricultural High School
Technology Department
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

TO: Schools and Libraries Division

Fax: 973-599-6526

From: Carol Borgognoni
662-621-4260 (currently not working)
662-621-4160 (Main office – can leave a message)
cborgognoni@mde.k12.ms.us (currently not working)
carol@borgognoni.com (alternative email address)

Attn: Operational Spin Change

Pages: 3

Please excuse me for taking so long in replying to your request for additional information. We were out of school for Spring Break; I have also been out of town on school business; and the Mississippi Department of Education is having problems with the network and new email server.

There are two different SPIN changes covered in this fax. The new service provider completed work for both FRNs. I hope you can understand the information I have entered.

If you need to contact me, our phone system is also being repaired, please send email to carol@borgognoni.com or call our school's main office and leave a message for me. 662-621-4160.

Thank you for your help and I would like to apologize for all the problems we are having at our school.

Coahoma Agricultural High School
Technology Department
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

SPIN CHANGE ADDITIONAL INFORMATION

1. Application Number:

314299

2. Funding Request Number (FRN):

823440

3. The Original Service Provider:

Micro Warehouse – 143004694

4. Complete dollars (whether invoiced to date or not) associated to the New Service Provider (this is your partial pre-discount dollar amount)

\$13,235.00

5. New Service Provider:

Julian Construction – 143026238

6. Complete dollars (whether invoiced to date or not) associated to the New Service Provider (this is the remaining amount associated with the new service provider)

\$66,740.10 (total which includes this FRN plus FRN 820443 – next page)

\$13,210.50 (covered in this FRN)

7. Proposed Effective date of New Service Provider (date service began with new Service Provider)

Feb 1, 2003

Coahoma Agricultural High School
Technology Department
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315

INV# with SLD
386093

1. Application Number:

313341

2. Funding Request Number (FRN):

820443

3. The Original Service Provider:

McInnis Electric, Inc. - 143006222

4. Complete dollars (whether invoiced to date or not) associated to the New Service Provider (this is your partial pre-discount dollar amount)

\$53,556.13

5. New Service Provider:

Julian Construction - 143026238

6. Complete dollars (whether invoiced to date or not) associated to the New Service Provider (this is the remaining amount associated with the new service provider)

\$66,740.10 (total which includes this FRN plus FRN 823440 - previous page)

\$53,529.60 (covered in this FRN)

7. Proposed Effective date of New Service Provider (date service began with new Service Provider)

Feb 1, 2003

COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614

Attention Carol Borgognoni

Phone: (662) 621-4260

Re: Universal Service Administrator's Confirmation of SPIN

The request to change / correct the Service Provider has been granted.

Form 471 Application Number: 313341

The new Service Provider will receive a Funding Commitment Decision Letter (FCDL). PLEASE NOTE: While this FCDL will contain more detailed information on the FRNs listed below, it will show the ORIGINAL COMMITMENT amount, rather than the amount that remains undisbursed for this FRN.

THIS E-MAIL IS FOR ADVISORY PURPOSES ONLY. REPLIES WILL NOT BE RECEIVED. IF YOU HAVE QUESTIONS REGARDING THE SUBJECT OF THIS ADVISORY E-MAIL, PLEASE CALL OUR CLIENT SERVICE BUREAU AT 1-888-203-8100.

Funding Request No. (FRN): 820443
Original Service Provider: McInnis Electric, Inc.
Original SPIN: 143006222
New Service Provider: Julian Construction, LLC
New SPIN: 143026238
Original Commitment Amount: \$48,200.52
Disbursement \$0.00
CAP Remaining: \$48,200.52
Date of 5/9/03 ←
A Form 486 has been filed for this No
This FRN includes Non-Recurring Yes

From: "carol" <carol@borgognoni.com>
To: <cborgognoni@mde.k12.ms.us>
Date: 5/28/03 5:38PM
Subject: Fw: E-Rate Program/Confirmation of SPIN Change/FRN 823440

----- Original Message -----

From: "SLDClient Operations" <SLDClientOperations@sl.universalservice.org>
To: <carol@borgognoni.com>
Sent: Wednesday, May 21, 2003 12:03 PM
Subject: E-Rate Program/Confirmation of SPIN Change/FRN 823440

COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614

Attention Carol Borgognoni Phone: (662) 621-4260

Re: Universal Service Administrator's Confirmation of SPIN

The request to change / correct the Service Provider has been granted.

Form 471 Application Number: 314299

The new Service Provider will receive a Funding Commitment Decision Letter (FCDL). PLEASE NOTE: While this FCDL will contain more detailed information on

the FRNs listed below, it will show the ORIGINAL COMMITMENT amount, rather than the amount that remains undisbursed for this FRN.

THIS E-MAIL IS FOR ADVISORY PURPOSES ONLY. REPLIES WILL NOT BE RECEIVED. IF YOU HAVE QUESTIONS REGARDING THE SUBJECT OF THIS ADVISORY E-MAIL, PLEASE CALL OUR CLIENT SERVICE BUREAU AT 1-888-203-8100.

Funding Request No. (FRN): 823440

Original Service Provider: MicroWarehouse, Inc.

Original SPIN: 143004694

New Service Provider: Julian Construction, LLC

New SPIN: 143026238

Original Commitment Amount: \$11,911.50

Disbursement \$0.00

CAP Remaining: \$11,911.50

Date of 5/9/03

A Form 486 has been filed for this No

This FRN includes Non-Recurring Yes

From: "Alice Carmody" <ACARMOD@neca.org>
To: <CBorgognoni@mde.k12.ms.us>
Date: 06/11/2002 2:53:45 PM
Subject: E-rate funding request Year 5 application 314299

Dear Carol,

Thank you for the fax. Everything looks great. I have one more request for application 314299. Regarding frn 823440, did you have a binding agreement with the service provider on or before 1/15/2002. According to the FCC, you have 7 days to complete the request. Please fax to 973.884.8395. Thank you for your assistance.

Sincerely,
Alice Carmody
Schools and Libraries Division
973.884-8422-fax
acarmod@neca.org

Coahoma Agricultural High School

**3240 Friars Point Road
Clarksdale, Mississippi 38614
662-621-4160 (office)**

To: John Vida
School and Libraries Division

Fax: 973-599-6517

Re: Form 471-313341
FRN: 820443

Coahoma Agricultural High School had a binding agreement for the network equipment with McInnis Electric via fax on 01/10/02.

Thank you,
Carol Borgognoni
662-621-4260
cborgognoni@mde.k12.ms.us

SPIN: 143006222



1/10/2002 Proposal for Electronics
Agricultural High School - Clarksdale, MS
 Ms Carol Borgognoni - 662-621-4260V 624-8045Fax

Mfg.	Part #	Description	Quantity	Unit Price	Unit Ext.
3COM	3C17706-US	Electronics SuperStack 3 Switch 4950 12Ports 10/100/1000BaseT. 6 Ports 1000B-SX	1	9,223.984 \$	9,223.98
3COM	3CGBIC91	SuperStack 3 GBIC (additional fiber modules to = 4900)	1	321.474 \$	321.47
3COM	3C17203-US	SuperStack 3 Switch 4400-24	5	1,016.915 \$	5,084.58
3COM	3C17227	Superstack Switch Matrix Cable - Stacking Cable	5	292.970 \$	1,464.85
3COM	3C17220	Mfg. Opt. #1: 1000 B-T	5	251.832 \$	1,259.16
3COM	3C17221	Mfg. Opt. #2: 1000 SX	20	589.232 \$	11,784.64
3COM	3C16987A-US	SuperStack 3 Switch 3300SM (1 1000 Base-SX)	3	1,321.600 \$	3,964.80
3COM	3C16965	Superstack Switch Matrix Cable - Stacking Cable	3	80.102 \$	240.31
3COM	3C16985B	SuperStack 3 Switch 3300 XM (Matrix Connector)	6	631.614 \$	3,790.89
3COM	3C16965	Stacking Cable	6	80.102 \$	480.61
3COM	3CR16110-95	SuperStack 3 Firmware (One time purchase)	1	3,618.574 \$	3,618.57
3COM	3C16111	SuperStack 3 Website Filter (Annual Purchase Required)	1	496.373 \$	496.37
3COM	3C15300	Integration kit - Advanced Management Software	1	1,009.982 \$	1,009.98

15,961.44
 12,817
 2620

Totals: \$ 42,740.22

Price includes material only - Installation and configuration by Coahoma Schools.

35,441.80

no-pain
 open -
 reference - change

Total: 57,870 John Vida
 fax 913-599-6517

letter - email
 57,870
 - 42,740
 15,130

FRN 820443
 had a binding agreement with
 Sender. 1/10/02 via fax



Mfg.	Description	Quantity	Unit Price	Total Mat.	Labor Unit	Total Labor
Equipment Cabinets and Racks						
Blackburn	Ground Equipment Rack or Backboard	4	12,000 \$	48.00	\$ 35.090 \$	140.36
Homaco	19-84-T2SD 19"x84" Equipment Rack	-	127,200 \$	127.20	\$ 70.180 \$	70.18
Chatsworth	11632-518 19"x18"x38.5 Open Wall Rack	3	127,200 \$	381.60	\$ 70.180 \$	210.54
B-Line	12"x10" Ladder rack Assembly	-	107,604 \$	107.60	\$ 105.270 \$	105.27
Fiber Optic Connectivity						
AVAYA	LST1U0727 Lightguide Distribution Shelf	1	75,672 \$	75.67	\$ 26.318 \$	26.32
AVAYA	1000SC1-DPLX SC 6 Panel Coupling for LST1U	6	75,672 \$	454.03	\$ 1.755 \$	10.53
AVAYA	600A2 24 Port Combination Shelf	3	75,672 \$	227.02	\$ 10.527 \$	31.58
AVAYA	183U Coverplate for 600A2	3	24,312 \$	72.94	\$ 1.755 \$	5.26
AVAYA	12SC Duplex 24 Port Connector Panel for 600A2	3	25,800 \$	77.40	\$ 1.755 \$	5.26
AVAYA	200A 1U 24 Port Wall Interconnect Unit (Surf Unit)	0	102,336 \$	-	\$ 10.527 \$	-
AVAYA	10SC1-DPLX SC 6 Panel Coupling for 100&200A	0	11,496 \$	-	\$ 1.053 \$	-
AVAYA	1000SC1-DPLX SC 6 Panel Coupling for LST1U	0	11,820 \$	-	\$ 1.053 \$	-
AVAYA	C8360A-4 Duplex MM/SM SC Coupling	54	14,700 \$	793.80	\$ 1.053 \$	56.85
AVAYA	P6201A-Z-126 MM SC Connector	72	6,504 \$	468.29	\$ 10.527 \$	757.94
AVAYA	P6001A-Z-125 SM SC Connector	36	12,708 \$	457.49	\$ 12.282 \$	442.13
Fiber Optic Consumables						
AVAYA	D-182804 500PK MM Consumables	0.144	1,142,256 \$	184.48	\$ - \$	-
AVAYA	D-182720 100PK SM Consumables	0.36	239,532 \$	86.23	\$ - \$	-
Fiber Optic Accessories						
AVAYA	12A2 All Dielectric Cable Clamp	6	15,900 \$	95.40	\$ 3,509 \$	21.05
Siemore	FAN BT25 06 Fan out kit with Buffer Tube	18	12,468 \$	224.42	\$ 35,090 \$	631.62
Amp	1M Duplex MM, SC, SM Patch Cord	6	22,044 \$	132.26	\$ - \$	-
Fiber Optic Cable						
AVAYA	3DNX-01206-12MM Duplex Composite Fiber	1350	1,409 \$	1,902.07	\$ 0.491 \$	663.20
Penetrations						
	Core, Sleeve, Seal Block Wall 1"	0	8,400 \$	-	\$ 26,318 \$	-
	Core, Sleeve, Seal Block Wall 2"	4	14,400 \$	57.60	\$ 42,108 \$	168.43
Aerial Installation Including Equipment and Incidentals Required.						
Siemens	3/8" 10M Galvanized Steel Strand	1300	0.62 \$	210.60	\$ 0.772 \$	1,003.57
Preformed	GDE 1107 3/8" Guy Wire	12	4,200 \$	50.40	\$ 2,807 \$	33.69
Chance	#6450 3 Bolt Clamp	6	3,912 \$	23.47	\$ 7,018 \$	42.11
Chance	#7903 Cable Suspension Clamp	6	3,564 \$	21.38	\$ 12,282 \$	73.69
Chance	#6514 5/8"x14" Thimble Eye Bolt	12	2,868 \$	34.42	\$ 5,254 \$	63.16
	Single Aerial Cable Lashing Per Lin. Ft.	1000	0.744 \$	744.00	\$ 1.053 \$	1,052.70
	Double Aerial Cable Lashing Per Lin. Ft.	0	0.888 \$	-	\$ 1,404 \$	-
	Bucket Truck Day	3	218,000 \$	648.00	\$ - \$	-
Truck, Travel & Subsistence						
	Truck, Travel & Subsistence	1	1,299,600 \$	1,299.60	\$ - \$	-

Price includes material and labor for the installation of three overhead fiber runs consisting of 12MM and 6 SM Cable. All strands terminated and tested. Existing poles are in place and are to be utilized for the cable placement.	Sub- Totals:	\$	8,985.39	\$	5,615.45
				Material & Labor Total:	\$ 14,600.84
				Contractor Tax:	\$ 530.01
				TOTAL	\$ 15,130.85

15,130
 42,110
 57,810