



9.14.16  
1

ok to pay  
12/20/16

ACH Instructions:  
Wells Fargo Bank  
Routing # 061000227  
Acct # 2020030410522

# Fiberlight Invoice Summary

	Company	Invoiced Amount	Reimbursement Eligibility	Reimbursable Amount
1	Online Directional Boring, LP	\$180,771.30	50%	\$90,385.65
2	Online Directional Boring, LP	\$53,103.14	50%	\$26,551.57
3	Future Telecom	\$48,588.01	50%	\$24,294.01
4	Future Telecom	\$5,953.75	50%	\$2,976.88
5	CCT Cable	\$117,600.00	25%	\$29,298.81
6	Selrico Communications	\$10,028.00	50%	\$5,014.00
			Total	\$178,520.91

# Online Directional Boring, LP

3746 Scarlet Oak  
Corpus Christi, Texas 78418  
Office: (361) 880-8116  
Fax: (361) 937-0484  
E-mail [odbbtr@sbcglobal.net](mailto:odbbtr@sbcglobal.net)

1230 Genoa  
Houston, Texas 77587  
Office: (713) 944-4233  
Fax: (713) 944-6533  
Cell: (361) 813-0633

## Fiberlight

Re: FM 1093 & Westpark Relo  
Houston, Texas

### Labor, Material & Equipment

Scope of Work: Trench/Bore & Bore 8 duct package & furnish/install handholes per plans. Proof innerducts with 1.25" mandrel & install jet-line & duct plugs in vacant ducts.

1) Trench/Bore 2 ducts of 8 duct package					
9105	l.ft.	@	\$	7.28	\$ 66,284.40
2) Bore 2 ducts of 8 duct package					
8350	l.ft.	@	\$	9.86	\$ 82,331.00
3) Install 27 - 30"x48"x36" handholes					
21735	total	@	25%	\$	5,433.75
4) Furnish 27 - 30"x48"x36" handholes					
17550	total	@	25%	\$	4,387.50
5) Furnish 2 - 1.5" sdr11 duct of 8 duct package					
34910	l.ft	@	\$	0.63	\$ 21,993.30
6) Fractional difference in price extensions to share cost					
1	each	@		\$	341.35
			Total	\$	180,771.30

Thank You,

*Bryan R. Tucker*

Bryan R. Tucker

3/11/2016

# Online Directional Boring, LP

3746 Scarlet Oak  
Corpus Christi, Texas 78418  
Office: (361) 880-8116  
Fax: (361) 937-0484  
E-mail odbbrt@sbcglobal.net

1230 Genoa  
Houston, Texas 77587  
Office: (713) 944-4233  
Fax: (713) 944-6533  
Cell: (361) 813-0633

-

## Fiberlight

Attn: Mike Lamb  
Re: FM 1093 & Westpark Relo - Phase 2  
Houston, Texas

### Labor, Material & Equipment

Scope of Work: Trench/Bore & Bore 8 duct package & furnish/install  
handholes per plans. Proof innerducts with 1.25" mandrel & install  
jet-line & duct plugs in vacant ducts.

1) Bore 2 ducts of 8 duct package						
4467	l.ft.	@	\$	9.86	\$	44,044.62
3) Install 9 - 30"x48"x36" handholes						
7,245	total	@		25%	\$	1,811.25
4) Furnish 27 - 30"x48"x36" handholes						
5850	total	@		25%	\$	1,462.50
5) Furnish 2 - 1.5" sdr11 duct of 8 duct package						
8934	l.ft	@	\$	0.63	\$	5,628.42
6) Fractional difference in price extensions to share cost					\$	156.35
1	each	@				
Total				\$		53,103.14

Thank You,

*Bryan R. Tucker*

Bryan R. Tucker

5/17/2016



PO Box 852728  
 Mesquite TX 75185  
 972-329-6400

# Invoice

Date	Invoice #
10/31/2016	17945

Bill To
FIBERLIGHT, LLC 11700 GREAT OAKS WAY SUITE 100 ALPHARETTE, GA 30022

PO #	14224
Project	6873-H-FM 1093 Cable Relo
Customer Rep	MIKE LAMB

			Terms	Net 30
Item	Description	Qty	Rate	Amount
F285	FM 1093 Fiber Install 23,500' 216ct Fiber From FM 1463 to 99	23,500	1.10	25,850.00T
F285	Install 216 Ct Fiber	23,500	0.81	19,035.00T
	Reclaim 216 Ct Fiber			

Future Telecom is committed to providing our customers with high quality product installation and maintenance. Our commitment to the communications industry has set us apart from other companies. Our quality and response to the immediate needs of customers will set the mark for all others to follow. Customer service and satisfaction has built our reputation and remains our number one priority.

Subtotal	\$44,885.00
Sales Tax (8.25%)	\$3,703.01
Total	\$48,588.01
Payments/Credits	\$0.00
Balance Due	\$48,588.01



# Invoice

PO Box 852728  
 Mesquite TX 75185  
 972-329-6400

Date	Invoice #
10/31/2016	18155

Bill To
FIBERLIGHT, LLC 11700 GREAT OAKS WAY SUITE 100 ALPHARETTE, GA 30022

PO #	
Project	6873-H-FM 1093 Cable Relo
Customer Rep	MIKE LAMB

Item	Description	Qty	Terms	Net 30
			Rate	Amount
F285	FM 1093 Phase II Install 216 Ct Fiber	5,000	1.10	5,500.00T

Future Telecom is committed to providing our customers with high quality product installation and maintenance. Our commitment to the communications industry has set us apart from other companies. Our quality and response to the immediate needs of customers will set the mark for all others to follow. Customer service and satisfaction has built our reputation and remains our number one priority.

<b>Subtotal</b>	\$5,500.00
<b>Sales Tax (8.25%)</b>	\$453.75
<b>Total</b>	\$5,953.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,953.75





1751 Route 17A  
Suite 7  
Florida, NY 10921  
[www.cctcable.com](http://www.cctcable.com)

Company Address 1751 Route 17A  
Florida, NY 10921  
US

Created Date 7/21/2016

Expiration Date 8/22/2016

Quote Number 00004972

Prepared By David Schwartz  
Phone (845) 651-5250  
Email [davids@cctcable.com](mailto:davids@cctcable.com)  
Fax (845) 651-3564

Bill To Name Fiberlight LLC  
Bill To 4630 Beltway Place  
Suite 230  
Arlington, TX 76018  
USA

Ship To Name Fiberlight LLC  
Ship To 4630 Beltway Place  
Suite 230  
Arlington, TX 76018  
USA

#### Footer Section

LIMITED PRODUCT WARRANTY is considered an integral part of this quote. Contact CCT at 866-905-6744 or [www.CCTcable.com](http://www.CCTcable.com) for a copy.

The information included in this quote is considered confidential in nature and is not to be reproduced or distributed outside of the above mentioned organization without the express written consent of CCT. If you have received this quote in error, immediately destroy any copies you may have and remove any electronic copies from your email or server.

Copper pricing is based upon avg mthly copper value reported by COMEX. Any movement of +/- .10 in the avg mthly copper value will result in a review of pricing for possible increase or decrease.

Pricing and lead-time to be reconfirmed at time of order.

All orders are subject to acceptance by CCT

CCT reserves the right to reject any order due to substantial changes in market conditions.

For Special Constructions, all lengths generated will be shipped and billed to the customer. Returns are not accepted on Special Constructions. Specs must be approved by Customer prior to production.

#### FIBER OPTIC CABLE QUOTES

Length variance for shipping and billing is -0% / +4% per line item. Shipping is FOB factory and will be billed to the customer.

Cut charges may apply, please check with your sales professional. All fibers are tested for loss and continuity on non-returnable wooden reels.

Cut charges may apply, check with your sales professional.



1751 Route 17A  
Suite 7  
Florida, NY 10921  
[www.cctcable.com](http://www.cctcable.com)

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
4821676EEBSLWN	216F SM LWP LT OSP SA/SJ DRY BLOCK/ GEL	DRY/GEL CONSTRUCTION	80,000.00	\$1.47	\$117,600.00

FOB	Factory	Subtotal	\$117,600.00
Freight	Prepaid	Total Price	\$117,600.00
GSA CONTRACT	N/A	Grand Total	\$117,600.00
Sales Rep	Telmark & Associates - 528		

#### Footer Section

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Cut charges may apply, please check with your sales professional. All fibers are tested for loss and continuity on non-returnable wooden reels.

Cut charges may apply, check with your sales professional.





ATTN:	BART KNIGHT	PROJECT NAME	1093 Reroute Change Order
ADDRESS:	7036 Empire Central	ADDRESS	
	Houston, Texas 77040	PO #:	TBD
CUST.:	Fiber Light	JOB #:	
ATTN:	Mike Lamb	DATE:	9/8/16
EMAIL:	<a href="mailto:mike.lamb@fiberlight.com">mike.lamb@fiberlight.com</a>	<b>BID / QUOTE</b>	
OFFICE:			
MOBILE:	210-414-9310		

ITEM #	DESCRIPTION	QUANTITY	UNITS	COST
	<b>MH190</b>			
1	SPLICE 2-216CT LOCATIONS	432		\$ -
2	PREP 1 EXISTING LOCATIONS AND 1 NEW LOCATION	1		\$ -
3	PROVIDE TYCO 450 D ENCLOSURE	1		\$ -
4	Fiber Optic Splice Tray	0		\$ -
				\$ -
	<b>TOTAL CONSTRUCTION COST</b>		<b>Sub Total</b>	<b>\$ 10,028.00</b>

## SCOPE OF WORK

**1: BURN 2- 216 FIBERS DURING A MAINTANCE WINDOW IN 2 LOCATIONS.**

## Peterson, Jillian

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**From:** Michael Kaspar <Michael.Kaspar@dannenbaum.com>  
**Sent:** Tuesday, December 27, 2016 10:33 AM  
**To:** Peterson, Jillian  
**Cc:** Mike Lamb; Julie Heckman  
**Subject:** RE: 1093 Westpark Extension, Phase I and II  
**Attachments:** Fiberlight Invoice\_2016.12.22.pdf; Fiberlight PO 138399-Modified.pdf

Jillian,

Attached is the Fiberlight invoice with supporting documentation, as requested when we received their original invoice. The relocation work is complete, and the invoice is now acceptable. Let me know if you need anything from me to proceed with payment of the invoice.

Thanks,

Michael Kaspar, P.E.  
Dannenbaum Engineering Corporation  
3100 W. Alabama  
Houston, TX 77098-2094  
Ph: 713-527-6374  
Cell Ph: 979-270-1115  
E-mail: [michael.kaspar@dannenbaum.com](mailto:michael.kaspar@dannenbaum.com)

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**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Tuesday, October 4, 2016 12:18 PM  
**To:** Michael Kaspar <[Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)>  
**Subject:** RE: 1093 Westpark Extension, Phase I and II

Michael,

Have you received any additional information on this?

Thanks!

## Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

---

**From:** Michael Kaspar [<mailto:Michael.Kaspar@dannenbaum.com>]  
**Sent:** Wednesday, September 14, 2016 1:00 PM  
**To:** Mike Lamb; Peterson, Jillian  
**Cc:** Russell Whitehill; Julie Heckman  
**Subject:** RE: 1093 Westpark Extension, Phase I and II

Mike,

The invoice provided is not acceptable. Per the Utility Agreement, the County will pay 50% of documented actual costs incurred. We need documentation of the actual direct and related indirect costs.

Thanks,

Michael Kaspar, P.E.  
Dannenbaum Engineering Corporation  
3100 W. Alabama  
Houston, TX 77098-2094  
Ph: 713-527-6374  
Cell Ph: 979-270-1115  
E-mail: [michael.kaspar@dannenbaum.com](mailto:michael.kaspar@dannenbaum.com)

**From:** Mike Lamb [<mailto:mike.lamb@fiberlight.com>]

**Sent:** Wednesday, September 14, 2016 11:55 AM

**To:** [Jillian.Peterson@fortbendcountytexas.gov](mailto:Jillian.Peterson@fortbendcountytexas.gov)

**Cc:** Michael Kaspar <[Michael.Kaspar@dannenbaum.com](mailto:Michael.Kaspar@dannenbaum.com)>; Russell Whitehill <[russell.whitehill@fiberlight.com](mailto:russell.whitehill@fiberlight.com)>; Julie Heckman <[julie.heckman@fiberlight.com](mailto:julie.heckman@fiberlight.com)>

**Subject:** FW: 1093 Westpark Extension, Phase I and II

**Importance:** High

Jillian-

Please find attached Fiberlight's invoice and the Fort Bend County PO for our relocation project along FM 1093. Call me for questions

Best Regards,

**Mike Lamb**  
**Director of Operations – Austin, Houston,**  
**San Antonio, South Texas**

210-414-9310 Cell