

STATE OF TEXAS                   §  
                                             §  
COUNTY OF FORT BEND       §

**AMENDMENT TO STANDARD UTILITY AGREEMENT  
(U-0006: Comcast)**

**THIS AMENDMENT**, is made and entered into by and between Fort Bend County (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Comcast (hereinafter "Utility"), acting by and through its duly authorized representative.

WHEREAS, the parties executed and accepted that certain Standard Utility Agreement on December 15, 2015, (hereinafter "Agreement"); and

WHEREAS, the parties desire to amend the Agreement to reflect the actual costs incurred for the work performed and increase the amount to be reimbursed by the County based on such actual costs.

**NOW, THEREFORE**, the parties do mutually agree as follows:

1. County shall pay Utility an additional eighty-five thousand four hundred sixty-four dollars and 92/100 (\$85,464.92), as reimbursement of a portion of the documented actual costs of the work performed under the Agreement, as reflected in the invoices and supporting documents attached hereto as Exhibit "A" and incorporated herein for all purposes.
2. The maximum amount payable to Utility as reimbursement of fifty percent (50.0%) of the documented actual costs incurred for relocation of the utility in adjustment, removal, and/or relocation of the Utility's facilities under the terms of the Agreement is hereby increased to an amount not to exceed six hundred fifty-one thousand eight hundred eighty-eight dollars and 01/100 (\$651,888.01), authorized as follows:  
  
          \$566,423.09 under the Agreement based on estimated costs; and  
          \$85,464.92 under this Amendment reflecting fifty percent (50%) of the total amount of actual costs in excess of the estimated costs.
3. In no case shall the amount paid by County for all reimbursements to be made under the Agreement and this Amendment exceed the maximum amount payable as stated in the preceding Section 2 without further written amendment of the Agreement executed by the parties.
4. Certain State Law Requirements for Contracts
  - a. Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By signature below, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Agreement.

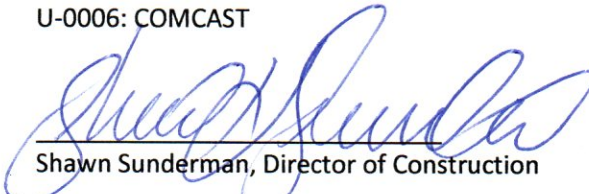
- b. Texas Government Code Section 2251.152 Acknowledgment: By signature below, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

Except as provided herein, all terms and conditions of the Agreement shall remain unchanged.

FORT BEND COUNTY

U-0006: COMCAST

\_\_\_\_\_  
Robert E. Hebert, County Judge

  
Shawn Sunderman, Director of Construction

\_\_\_\_\_  
Date

2/14/18  
\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Laura Richard, County Clerk

APPROVED:

  
\_\_\_\_\_  
Richard W. Stolleis, P.E., County Engineer

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
Marcus D. Spencer, First Assistant County Attorney

#### AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ \_\_\_\_\_ to accomplish and pay the obligation of Fort Bend County under this contract.

\_\_\_\_\_  
Robert Ed Sturdivant, County Auditor

I:\Marcus\FM 1093-Westpark Tollway Project\Utility Relocations\Amend 1 - Std Util Agmt.Comcast.U-0006.v2.docx.2/12/2018

Comcast Cable  
7033 Airport Blvd  
Houston, TX 77061  
ATTN: Dana Ingram  
(713) 637-5638

FORT BEND COUNTY, TEXAS  
COUNTY AUDITOR  
301 JACKSON  
RICHMOND, TX 77469

\*\*\*\*\* INVOICE \*\*\*\*\*

U-0006: Comcast

INVOICE NUMBER:  
INVOICE DATE:

COM-001-Westpark Toll - JT 41778  
9/25/2017

TERMS: UPON RECEIPT

FINAL INVOICE

DATES - From September 12, 2016 to August 25, 2017  
FM 1093/Westpark Toll Road  
Utility Agreement - U-0006: Comcast

TOTAL BILLING

\$ 1,303,776.02

Reimbursement 50% of total cost

Total Reimbursement Request

\$ 651,888.01

**COST COMPARISON SHEET**  
**US 59/ IH 69 From West of F.M. 762 To .31 miles West of F.M. 2759**  
**U14414**

| Estimated on approved Utility Agreement                                                   |          |      |           | Labor         |           | Material      |             | Combined Total of Agreement |                 | Variance          |
|-------------------------------------------------------------------------------------------|----------|------|-----------|---------------|-----------|---------------|-------------|-----------------------------|-----------------|-------------------|
| Description                                                                               | Quantity | Unit | Unit Cost | Subtotal      | Unit Cost | Subtotal      | Subtotal    |                             |                 |                   |
| TRENCH EXCAVATION PROTECTION                                                              | 4047     | FT   | 2.00      | \$ 8,094.00   | \$ -      | \$ -          | \$ 8,094.00 | \$ 2.00                     | \$ 8,094.00     | \$ (8,094.00)     |
| TRENCH (2) 4" 'C' PVC                                                                     | 1265     | FT   | 50.00     | \$ 63,250.00  | \$ 9.00   | \$ 11,385.00  | \$ 59.00    | \$ 59.00                    | \$ 74,635.00    | \$ (74,635.00)    |
| TRENCH (2) 5" 'C' PVC                                                                     | 2787     | FT   | 55.00     | \$ 153,285.00 | \$ 10.00  | \$ 27,870.00  | \$ 65.00    | \$ 65.00                    | \$ 181,155.00   | \$ (181,155.00)   |
| BORE 12" STEEL CASING EQUIPPED WITH(2) 4" HDPE                                            | 1155     | FT   | 150.00    | \$ 173,250.00 | \$ 100.00 | \$ 115,500.00 | \$ 250.00   | \$ 250.00                   | \$ 288,750.00   | \$ (288,750.00)   |
| BORE 16" STEEL CASING EQUIPPED WITH(2) 5" HDPE                                            | 441      | FT   | 190.00    | \$ 83,790.00  | \$ 100.00 | \$ 44,100.00  | \$ 290.00   | \$ 290.00                   | \$ 127,890.00   | \$ (127,890.00)   |
| PULL (3) 1.25" INNERDUCT                                                                  | 2420     | FT   | 0.92      | \$ 13,358.40  | \$ 0.90   | \$ 4,356.00   | \$ 1.82     | \$ 1.82                     | \$ 17,714.40    | \$ (17,714.40)    |
| PULL (4) 1.25" INNERDUCT                                                                  | 3228     | FT   | 0.92      | \$ 23,758.08  | \$ 0.90   | \$ 5,810.40   | \$ 1.82     | \$ 1.82                     | \$ 29,568.48    | \$ (29,568.48)    |
| PLACE 3' X 5' X 3' HANDHOLE                                                               | 4        | each | 700.00    | \$ 2,800.00   | \$ 600.00 | \$ 2,400.00   | \$ 1,300.00 | \$ 1,300.00                 | \$ 5,200.00     | \$ (5,200.00)     |
| PLACE 4' X 4' X 4' HANDHOLE                                                               | 14       | each | 800.00    | \$ 11,200.00  | \$ 700.00 | \$ 9,800.00   | \$ 1,500.00 | \$ 1,500.00                 | \$ 21,000.00    | \$ (21,000.00)    |
| PLACE UG 12 CT FIBER OPTIC CABLE                                                          | 590      | FT   | 1.00      | \$ 590.00     | \$ 0.22   | \$ 129.80     | \$ 1.22     | \$ 1.22                     | \$ 719.80       | \$ (719.80)       |
| PLACE UG 24 CT FIBER OPTIC CABLE                                                          | 1246     | FT   | 1.00      | \$ 1,246.00   | \$ 0.28   | \$ 348.88     | \$ 1.28     | \$ 1.28                     | \$ 1,594.88     | \$ (1,594.88)     |
| PLACE UG 48 CT FIBER OPTIC CABLE                                                          | 9428     | FT   | 1.00      | \$ 9,428.00   | \$ 0.37   | \$ 3,488.36   | \$ 1.37     | \$ 1.37                     | \$ 12,916.36    | \$ (12,916.36)    |
| PLACE UG 96 CT FIBER OPTIC CABLE                                                          | 4048     | FT   | 1.00      | \$ 4,048.00   | \$ 0.65   | \$ 2,631.20   | \$ 1.65     | \$ 1.65                     | \$ 6,679.20     | \$ (6,679.20)     |
| PLACE UG 144 CT FIBER OPTIC CABLE                                                         | 590      | FT   | 1.00      | \$ 590.00     | \$ 0.85   | \$ 501.50     | \$ 1.85     | \$ 1.85                     | \$ 1,091.50     | \$ (1,091.50)     |
| PLACE UG 240 CT FIBER OPTIC CABLE                                                         | 4268     | FT   | 1.00      | \$ 4,268.00   | \$ 1.05   | \$ 4,481.40   | \$ 2.05     | \$ 2.05                     | \$ 8,749.40     | \$ (8,749.40)     |
| PLACE AERIAL CABLES (2-48 FOC, 240 FOC)                                                   | 3023     | FT   | 1.50      | \$ 4,534.50   | \$ 1.79   | \$ 5,411.17   | \$ 3.29     | \$ 3.29                     | \$ 9,945.67     | \$ (9,945.67)     |
| PLACE AERIAL CABLES (24 FOC, 2-48 FOC, 240 FOC)                                           | 1285     | FT   | 1.50      | \$ 1,927.50   | \$ 2.07   | \$ 2,659.95   | \$ 3.57     | \$ 3.57                     | \$ 4,587.45     | \$ (4,587.45)     |
| PLACE AERIAL CABLES (2-48 FOC, 72 FOC, 240 FOC)                                           | 611      | FT   | 1.50      | \$ 916.50     | \$ 2.29   | \$ 1,399.19   | \$ 3.79     | \$ 3.79                     | \$ 2,315.69     | \$ (2,315.69)     |
| PLACE AERIAL CABLES (48 FOC, 2-72 FOC, 240 FOC)                                           | 4120     | FT   | 1.50      | \$ 6,180.00   | \$ 1.92   | \$ 7,910.40   | \$ 3.42     | \$ 3.42                     | \$ 14,090.40    | \$ (14,090.40)    |
| PLACE AERIAL CABLES (48 FOC, 2-96 FOC, 240 FOC)                                           | 220      | FT   | 1.50      | \$ 330.00     | \$ 2.50   | \$ 550.00     | \$ 4.00     | \$ 4.00                     | \$ 880.00       | \$ (880.00)       |
| PLACE AERIAL CABLES (2-48 FOC, 96 FOC, 240 FOC)                                           | 643      | FT   | 1.50      | \$ 964.50     | \$ 2.72   | \$ 1,748.96   | \$ 4.22     | \$ 4.22                     | \$ 2,713.46     | \$ (2,713.46)     |
| PLACE AERIAL CABLES (12 FOC, 2-48 FOC, 96 FOC, 144 FOC, 240 FOC)                          | 6510     | FT   | 1.50      | \$ 9,765.00   | \$ 2.44   | \$ 15,884.40  | \$ 3.94     | \$ 3.94                     | \$ 25,649.40    | \$ (25,649.40)    |
| REMOVE OH CABLE                                                                           | 608      | FT   | 1.50      | \$ 912.00     | \$ 3.51   | \$ 2,134.08   | \$ 5.01     | \$ 5.01                     | \$ 3,046.08     | \$ (3,046.08)     |
| REMOVAL/ABANDONMENT UG CABLE                                                              | 17462    | FT   | 2.00      | \$ 34,924.00  | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 34,924.00    | \$ (34,924.00)    |
| SPUCE 12 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable))  | 5328     | FT   | 2.00      | \$ 10,656.00  | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 10,656.00    | \$ (10,656.00)    |
| SPUCE 24 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable))  | 24       | each | 30.00     | \$ 720.00     | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 720.00       | \$ (720.00)       |
| SPUCE 48 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable))  | 192      | each | 30.00     | \$ 5,760.00   | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 5,760.00     | \$ (5,760.00)     |
| SPUCE 72 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable))  | 960      | each | 30.00     | \$ 28,800.00  | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 28,800.00    | \$ (28,800.00)    |
| SPUCE 96 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable))  | 144      | each | 30.00     | \$ 4,320.00   | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 4,320.00     | \$ (4,320.00)     |
| SPUCE 144 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable)) | 768      | each | 30.00     | \$ 23,040.00  | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 23,040.00    | \$ (23,040.00)    |
| SPUCE 240 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable)) | 288      | each | 30.00     | \$ 8,640.00   | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 8,640.00     | \$ (8,640.00)     |
| SPUCE 240 FOC -1 CABLE (unit is based on splicing each end of cable, (times 2 per cable)) | 2400     | each | 30.00     | \$ 72,000.00  | \$ -      | \$ -          | \$ 2.00     | \$ 2.00                     | \$ 72,000.00    | \$ (72,000.00)    |
|                                                                                           |          |      |           | \$ 767,345.48 |           | \$ 270,500.69 |             |                             | \$ 1,037,846.17 | \$ (1,037,846.17) |

## Actual Material Issued

## Construction Material

|                                                      |           |           |           |
|------------------------------------------------------|-----------|-----------|-----------|
| FIBER 12 COUNT ARMORED                               | 1198 FT   | 0.196 \$  | 234.81    |
| FIBER 24 COUNT ARMORED                               | 2531 FT   | 0.25 \$   | 632.75    |
| FIBER 48 COUNT ARMORED                               | 15000 FT  | 0.326 \$  | 4,890.00  |
| FIBER 72 COUNT ARMORED                               | 4951 FT   | 0.44 \$   | 2,178.44  |
| FIBER 96 COUNT ARMORED                               | 5000 FT   | 0.575 \$  | 2,875.00  |
| FIBER 144 COUNT ARMORED                              | 5000 FT   | 0.803 \$  | 4,015.00  |
| FIBER 240 COUNT ARMORED                              | 39144 FT  | 0.9883 \$ | 38,686.02 |
| 1.25" INNERDUCT                                      | 34206 FT  | 0.61 \$   | 20,865.66 |
| STRAND                                               | 23020 FT  | 0.12 \$   | 2,762.40  |
| LASHING WIRE                                         | 146 EACH  | 17.88 \$  | 2,610.48  |
| BOLT, MACHINE 5/8 X 14"                              | 53 EACH   | 1.31 \$   | 69.43     |
| BOLT, MACHINE 5/8 X 16"                              | 94 EACH   | 1.49 \$   | 140.06    |
| BOLT, THIMBLE EYE STRAIGHT                           | 46 EACH   | 3.22 \$   | 148.12    |
| ATTACHMENT, GUY, DOWN STRAP                          | 25 EACH   | 1.69 \$   | 42.25     |
| GRIP, DEAD-END 1/4 PREFORMED                         | 56 EACH   | 1.09 \$   | 61.04     |
| CLAMP, D-LASHING WIRE                                | 150 EACH  | 0.33 \$   | 49.50     |
| CLAMP, SUSPENSION BOLT                               | 70 EACH   | 2.59 \$   | 181.30    |
| FIBER ENCLOSURE                                      | 19 EACH   | 366.55 \$ | 6,964.45  |
| GUARD, 3-3/16" X 8' GALVANIZED                       | 14 EACH   | 24.89 \$  | 348.46    |
| GUARD, 8' YELLOW GUY                                 | 30 EACH   | 3.51 \$   | 105.30    |
| HEAT SHRINK SLEEVE FOR FIBER                         | 6564 EACH | 0.69 \$   | 4,529.16  |
| NUT, SQUARE 5/8"                                     | 130 EACH  | 0.14 \$   | 18.20     |
| NUT, THIMBLEYE 5/8"                                  | 16 EACH   | 1.98 \$   | 31.68     |
| ROD, GROUND 5/8" X 8'                                | 4 EACH    | 10.31 \$  | 41.24     |
| SCREW, 6" ANCHOR                                     | 30 EACH   | 15.84 \$  | 475.20    |
| SCREW, LAG 1/4" X 2-1/2"                             | 56 EACH   | 0.06 \$   | 3.36      |
| SPLICE CLOSURE, MID PAK W/2 TRAYS (UP TO 96 COUNT)   | 5 EACH    | 287.03 \$ | 1,435.15  |
| STRAP, U-GUARD 2-HOLE 3-3/16"                        | 28 EACH   | 0.86 \$   | 24.08     |
| TAPE, 3/4" X 60' VINYL                               | 69 EACH   | 3.74 \$   | 258.06    |
| TRAY FIBER SPLICE FOSC-ACC-D-36                      | 62 EACH   | 23.58 \$  | 1,461.96  |
| VAULT WITH LID, PLASTIC, 24X36X24, HDPE, GRADE LEVEL | 5 EACH    | 181.20 \$ | 906.00    |
| BOX, HEX BOLT (FOR FIBER STORAGE ONLY)               | 28 EACH   | 0.18 \$   | 5.04      |
| WASHER, SQUARE 2" X 2"                               | 32 EACH   | 26.07 \$  | 834.24    |
| ARM, FIBERGLASS EXT. 1 1/2" X24"                     | 11 EACH   | 1.69 \$   | 18.59     |
| CLAMP, BONDING K-1 WEAVER                            | 4 EACH    | 1.90 \$   | 7.60      |
| MOULDING, GROUND 1/2" X 8' BLACK                     | 178 EACH  | 0.04 \$   | 7.12      |
| SPACER, 1/2" SADDLE BELL                             | 8 EACH    | 0.28 \$   | 2.24      |
| STAPLES, 1/16" X 3" POLE MOLDING                     | 80 EACH   | 0.15 \$   | 12.00     |
| STRAP, LASHED CABLE ZINC 10"                         | 134 EACH  | 0.20 \$   | 26.80     |
| STRAP, LASHED CABLE ZINC 16"                         | 41 EACH   | 0.28 \$   | 11.48     |
| STRAP, LASHED CABLE ZINC 22"                         | 104 EACH  | 0.24 \$   | 24.96     |
| TAG, AERIAL FIBER WITH LOGO                          | 60 FT     | 0.56 \$   | 33.60     |
| WIRE, BARE COPPER, (315' ROLL) #6                    |           |           |           |

TOTAL ESTIMATED MATERIAL  
\$ 270,500.69

TOTAL MATERIAL USED  
\$ 98,028.22 \$ (172,472.47)

Actual charges for work completed by Comcast Contractor

| C. Construction                                                                                                                                                                                | Quantity | Unit     | Price    | Total         | Total Invoiced | Variance      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|---------------|----------------|---------------|
| Subcontractor Labor                                                                                                                                                                            |          |          |          |               |                |               |
| DIRECTIONAL BORE & PLACE (2)2" SDR 11 @ 14'                                                                                                                                                    | 5701     | per foot | 22.50    | \$ 128,272.50 | \$             | \$ 128,272.50 |
| PLACE NEW STRAND                                                                                                                                                                               | 17492    | per foot | 0.30     | \$ 5,247.60   | \$             | \$ 5,247.60   |
| LASH NEW COAX TO NEW OR EMPTY STRAND                                                                                                                                                           | 17450    | per foot | 0.52     | \$ 9,074.00   | \$             | \$ 9,074.00   |
| OVERLASH FIBER TO EXISTING STRAND                                                                                                                                                              | 33886    | per foot | 0.60     | \$ 20,331.60  | \$             | \$ 20,331.60  |
| COMPOSITE REWORK EXISTING STRAND                                                                                                                                                               | 69377    | per foot | 0.60     | \$ 41,626.20  | \$             | \$ 41,626.20  |
| LASH UP OR RELASH SPLICE CASE                                                                                                                                                                  | 95       | each     | 100.00   | \$ 9,500.00   | \$             | \$ 9,500.00   |
| TRANSFER, REFRAME OR MOVE STRAIGHT THROUGH ATTACHMENTS                                                                                                                                         |          |          |          |               |                |               |
| PLACE HELOX OR EXPANDED PLATE ANCHOR                                                                                                                                                           | 13       | each     | 35.00    | \$ 455.00     | \$             | \$ 455.00     |
| TREE TRIMMING                                                                                                                                                                                  | 18       | each     | 40.00    | \$ 720.00     | \$             | \$ 720.00     |
| SPLICE FIBER OPTIC CABLE                                                                                                                                                                       | 350      | per foot | 0.35     | \$ 122.50     | \$             | \$ 122.50     |
| INSTALL NEW MID SHEATH SPLICE CASE                                                                                                                                                             | 4733     | each     | 25.00    | \$ 118,325.00 | \$             | \$ 118,325.00 |
| RE ENTER EXISTING SPLICE CASE                                                                                                                                                                  | 3        | each     | 142.00   | \$ 426.00     | \$             | \$ 426.00     |
| FIBER SPLICER W/TOOLS & TEST EQUIPMENT                                                                                                                                                         | 161      | each     | 137.00   | \$ 22,057.00  | \$             | \$ 22,057.00  |
| PRE WIRE COAX OUTLET                                                                                                                                                                           | 40       | each     | 65.00    | \$ 2,600.00   | \$             | \$ 2,600.00   |
| TRIM, TERMINATE, OR REWORK OUTLET IN LOCK BOX                                                                                                                                                  | 6        | each     | 15.50    | \$ 93.00      | \$             | \$ 93.00      |
| SPLICE AND ACTIVATION                                                                                                                                                                          | 2        | each     | 4.50     | \$ 9.00       | \$             | \$ 9.00       |
| SPLICE PASSIVE DEVICE                                                                                                                                                                          | 6724     | per foot | 0.38     | \$ 2,555.12   | \$             | \$ 2,555.12   |
| COMPOSITE NEW UNDERGROUND CONSTRUCTION UP TO 4'                                                                                                                                                | 2        | each     | 36.00    | \$ 72.00      | \$             | \$ 72.00      |
| COAX                                                                                                                                                                                           |          |          |          |               |                |               |
| INSTALL NEW RISER                                                                                                                                                                              | 1390     | per foot | 5.00     | \$ 6,950.00   | \$             | \$ 6,950.00   |
| DIG UP AND REPAIR CONDUIT                                                                                                                                                                      | 14       | each     | 25.00    | \$ 350.00     | \$             | \$ 350.00     |
| PROOF EXISTING CONDUIT & PLACE PULL ROPE                                                                                                                                                       | 41       | each     | 165.00   | \$ 6,765.00   | \$             | \$ 6,765.00   |
| PLACE OR REPLACE UTILITY VAULT 30 X 30 X 30                                                                                                                                                    | 48228    | per foot | 0.70     | \$ 33,759.60  | \$             | \$ 33,759.60  |
| PLACE OR REPLACE UTILITY VAULT 48 X 48 X 48                                                                                                                                                    | 5        | each     | 150.00   | \$ 750.00     | \$             | \$ 750.00     |
| PLACE EACH COAX IN OCCUPIED DUCT                                                                                                                                                               | 19       | each     | 300.00   | \$ 5,700.00   | \$             | \$ 5,700.00   |
| PLACE EACH FIBER IN EMPTY DUCT                                                                                                                                                                 | 6100     | per foot | 0.55     | \$ 3,355.00   | \$             | \$ 3,355.00   |
| COORDINATE ACCESS TO COMMERCIAL PRIVATE PROPERTY                                                                                                                                               | 50058    | per foot | 0.75     | \$ 37,543.50  | \$             | \$ 37,543.50  |
| PLACE (2) 2" HDPE CONDUITS                                                                                                                                                                     | 48       | each     | 70.00    | \$ 3,360.00   | \$             | \$ 3,360.00   |
| PLACE (2) 4" BORE GUARD                                                                                                                                                                        | 3938     | per foot | 22.50    | \$ 88,605.00  | \$             | \$ 88,605.00  |
| PLACE (3) 4" BORE GUARD                                                                                                                                                                        | 4895     | per foot | 75.00    | \$ 367,125.00 | \$             | \$ 367,125.00 |
| ITEMS IN CONNECTION WITH 12' BORE PITS (3) 12' BORE PITS - HYDRO VAC SERVICES -VACUUM TRUCK SERVICES - EXCAVATOR RENTAL TO REACH 12' DEEP & SET TRENCH BOX - TRENCH BOX RENTAL (COST PLUS 10%) | 350      | per foot | 100.00   | \$ 35,000.00  | \$             | \$ 35,000.00  |
|                                                                                                                                                                                                | 1        | each     | 13035.00 | \$ 13,035.00  | \$             | \$ 13,035.00  |

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# EXHIBIT A

**Invoice**



13430 Northwest Freeway, Suite 1100  
Houston, Texas 77040  
713.462.3242

January 13, 2016  
Invoice No: 251861

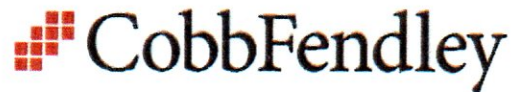
Margaret Blackwell  
Comcast  
7033 Airport Boulevard  
Houston, TX 77061

Project 1503-040-01 Comcast - FM 1093 Westpark, Katy, TX  
PO 2112625

**Professional Services from November 9, 2015 to January 10, 2016**

**Fee**

|                  |           |                           |                 |
|------------------|-----------|---------------------------|-----------------|
| Total Fee        | 95,000.00 |                           |                 |
| Percent Complete | 100.00    | Total Earned              | 95,000.00       |
|                  |           | Previous Fee Billing      | 94,050.00       |
|                  |           | Current Fee Billing       | 950.00          |
|                  |           | <b>Total Fee</b>          | <b>950.00</b>   |
|                  |           | <b>Total this Invoice</b> | <b>\$950.00</b> |



July 21, 2015

Ms. Margie Blackwell  
Comcast  
7703 Airport Blvd.  
Houston, TX 77061

VIA EMAIL ONLY

Re: **FM 1093 Westpark Extension, Katy, Texas**  
Proposal for Professional Engineering Services:  
Agreement and Plans

Dear Ms. Blackwell:

Cobb, Fendley & Associates, Inc. ("CobbFendley") is pleased to submit this proposal for professional engineering services to assist Comcast ("Client") with the design and preparation of the TxDOT agreements for FM 1093 Westpark Extension from FM 1463 to SH 99/Grand Parkway in Katy, Texas. The proposed scope of services, basis of compensation and schedule are outlined below for your review.

CobbFendley's services are to be performed for the sole benefit of Client, who shall be responsible for payment of those services. When accepted by the signature of Client's authorized representative, the authorization and the documents referenced herein shall constitute the entire agreement between Client and CobbFendley with respect to this project.

### **SCOPE OF SERVICES**

The specific tasks to be performed by CobbFendley in conjunction with this project are limited to the following:

1. **Develop Plan and Profile Sheets:** To develop plan and profile sheets for underground Verizon facilities per TXDOT UAR requirements. The above mentioned facilities need to be relocated. We anticipate having 13 plan and profile sheets.
2. **Prepare agreements and coordinate with TXDOT:** CobbFendley to prepare the agreements which include the estimates and all the associated forms. Once the agreements are done, we will submit a preliminary copy to TXDOT for their review and address all the comments made by TXDOT and submit the final agreements for approval. CobbFendley will also submit permit through the TXDOT UIR system.

### **BASIS OF COMPENSATION**

CobbFendley proposes to perform the described Scope of Services for the following fees:

Prepare design plan set, agreements and coordinate with TXDOT for FM 1093..... \$93,218.00  
(Fee Budget - To Be Invoiced as a Lump Sum Amount)

**SCOPE OF SERVICES TO BE PROVIDED FOR A TOTAL FEE OF..... \$93,218.00**



#### **ADDITIONAL SERVICES**

Any services not included in the scope shall be considered to be Additional Services. Additional Services are provided on a negotiated lump sum basis, if requested, per the attached rate schedule and authorized by the Client with the execution of a Supplement to the Original Agreement (attached).

1. SUE.
2. Easement Acquisition.
3. Staking or any Additional Survey.
4. Construction Phase Services.
5. Relocation plans.

#### **EXCLUSIONS FROM THE SCOPE OF SERVICES**

Specific items excluded from this proposal are as follows, and CobbFendley shall have no responsibility to perform any of these services.

1. Geotechnical Services
2. Application Fees

#### **SCHEDULE OF SERVICES**

CobbFendley is authorized to begin work on this project immediately upon receipt of Client's authorization. It is anticipated that the agreements will be ready in 30 days after we receive 100% approved plans from Comcast.

#### **PROPOSAL ACCEPTANCE**

If this proposal is acceptable to you, please provide an authorization to begin work or indicate your acceptance by signing in the space provided below and return one original to us for our file. This proposal is void if not accepted within thirty days of the date hereon. The opportunity to propose professional engineering services to your firm is appreciated and we look forward to serving you on this project.

Sincerely,

**COBB, FENDLEY & ASSOCIATES, INC.**

Beth Bowden

This Proposal Accepted By:

**Comcast**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date of Authorization

CC : Vineeta Jayaram

American Communications Construction  
Tomball, Texas 77377

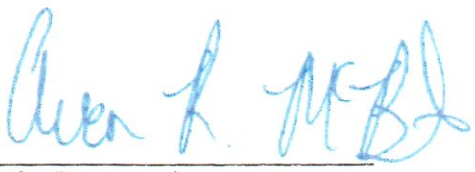
Telephone 281-379-1449  
Fax 281-379-2907

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/12/2016 | ACC25816  |

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
| Bill To                                                                                               |
| Comcast Cable Communications, Inc.<br>Accounting Manager<br>8590 West Tidwell<br>Houston, Texas 77040 |

| Job Name                           |          | Job Tracker | Contract No.         | Release No.           |
|------------------------------------|----------|-------------|----------------------|-----------------------|
| WESTPARK TOLL RD<br>EXTENSION PH I |          | 25816       | MDU-2-04-0078-ON     | 25816                 |
| Vendor No.                         | P.O. No. | Terms       | Construction Manager | Construction Division |
| 272153                             | 2130287  | Net 45      | SCOTT WESTERMAN      | REROUTES              |

| Description                                                                                    | Amount       |
|------------------------------------------------------------------------------------------------|--------------|
| This invoice includes charges for work performed at WESTPARK TOLL RD EXTENSION PH I, JT#25816. | 128,272.50   |
| FINAL INVOICE                                                                                  |              |
|             |              |
| Contracting Representative                                                                     |              |
| All work is complete!                                                                          |              |
| Total                                                                                          | \$128,272.50 |

Job Name\_\_Westpark Toll Rd. Extension Relocate\_\_\_\_\_  
Job Number\_\_\_\_\_ JT \_\_CIN 25816\_\_\_\_\_

|                                                                  | <u>Qty</u> | Cost     | Ext Cost      |
|------------------------------------------------------------------|------------|----------|---------------|
| DIRECTIONAL BORE & PLACE (2) 2" SDR 11.0 INNERDUCT @ 14 FT. DEEP | 5,701      | \$ 22.50 | \$ 128,272.50 |

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 128,272.50

# American Communications Construction

Tomball, Texas 77377

## Invoice

Telephone 281-379-1449

Fax 281-379-2907

| Date       | Invoice # |
|------------|-----------|
| 11/11/2016 | ACC41778  |

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
| Bill To                                                                                               |
| Comcast Cable Communications, Inc.<br>Accounting Manager<br>8590 West Tidwell<br>Houston, Texas 77040 |

| Job Name                                 |          | Job Tracker | Contract No.         | Release No.           |
|------------------------------------------|----------|-------------|----------------------|-----------------------|
| WESTPARK TOLL RD<br>EXTENSION PH I SEG 2 |          | 41778       | MDU-2-04-0078-ON     | 41778                 |
| Vendor No.                               | P.O. No. | Terms       | Construction Manager | Construction Division |
| 272153                                   | 2130287  | Net 45      | SCOTT WESTERMAN      | REROUTES              |

| Description                                                                                                                                                                                   | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <p>This invoice includes charges for work performed for WESTPARK TOLL RD EXTENTION PH I SEG 2, JT# 41778.</p> <p>FINAL INVOICE</p> <p><i>Allen R. McBl</i><br/>Contracting Representative</p> | 864,731.74 |

All work is complete!

**Total**

**\$864,731.74**

Job Name Westpark Toll Rd. Extension Ph. 1 segment 2 REROUTE  
 Job Number 41778 PO NUMBER 2130287

|                                                                       | Qty    | Cost         | Ext Cost      |
|-----------------------------------------------------------------------|--------|--------------|---------------|
| PLACE NEW STRAND                                                      | 17,492 | \$ 0.30      | \$ 5,247.60   |
| LASH NEW FIBER TO NEW OR EMPTY STRAND 2 INCLUDED                      | 17,450 | \$ 0.52      | \$ 9,074.00   |
| OVER LASH FIBER TO EXISTING STRAND 2 INCLUDED                         | 33,886 | \$ 0.60      | \$ 20,331.60  |
| COMPOSIT RE-WORK EXISTING STRAND                                      | 69,377 | \$ 0.60      | \$ 41,626.20  |
| LASH UP OR RE LASH SPLICE CASE OR FIBER STORAGE                       | 95     | \$ 100.00    | \$ 9,500.00   |
| TRANSFER, RE FRAME OR MOVE STRAIGHT THROUGH ATTACHMENT                | 13     | \$ 35.00     | \$ 455.00     |
| PLACE HELOX OR EXPANDED PLATE ANCHOR                                  | 18     | \$ 40.00     | \$ 720.00     |
| TREE TRIMMING                                                         | 350    | \$ 0.35      | \$ 122.50     |
| SPLICE FIBER OPTIC CABLE, 13-48 FIBERS                                | 4,733  | \$ 25.00     | \$ 118,325.00 |
| INSTALL NEW MID SHEATH SPLICE CASE                                    | 3      | \$ 142.00    | \$ 426.00     |
| RE ENTER EXISTING SPLICE CASE                                         | 161    | \$ 137.00    | \$ 22,057.00  |
| FIBER SPLICER WITH TOOLS AND TEST EQUIPMENT                           | 40     | \$ 65.00     | \$ 2,600.00   |
| PRE WIRE COAX OUTLET                                                  | 6      | \$ 15.50     | \$ 93.00      |
| TRIM, TERMINATE, OR REWORK OUTLET IN LOCK/CENTRAL JUNCTION BOX        | 2      | \$ 4.50      | \$ 9.00       |
| SPLICE AND ACTIVATION                                                 | 6,724  | \$ 0.38      | \$ 2,555.12   |
| SPLICE PASSIVE DEVICE                                                 | 2      | \$ 36.00     | \$ 72.00      |
| COMPOSITE NEW UNDERGROUND CONSTRUCTION UP TO 4" - COAX                | 1,390  | \$ 5.00      | \$ 6,950.00   |
| INSTALL A NEW RISER                                                   | 14     | \$ 25.00     | \$ 350.00     |
| DIG UP AND REPAIR CONDUIT UP TO 48"                                   | 41     | \$ 165.00    | \$ 6,765.00   |
| PROOF EXISTING CONDUIT AND PLACE PULL ROPE WITH CABLES                | 48,228 | \$ 0.70      | \$ 33,759.60  |
| PLACE OR REPLACE UTILITY VAULT 30 X 30 X 30                           | 5      | \$ 150.00    | \$ 750.00     |
| PLACE OR REPLACE UTILITY VAULT UP TO 48 X 48 X 48                     | 19     | \$ 300.00    | \$ 5,700.00   |
| PLACE EACH COAX IN OCCUPIED DUCT                                      | 6,100  | \$ 0.55      | \$ 3,355.00   |
| PLACE EACH FIBER CABLE IN EMPTY DUCT                                  | 50,058 | \$ 0.75      | \$ 37,543.50  |
| COORDINATE ACCESS TO COMMERCIAL PRIVATE PROPERTY                      | 48     | \$ 70.00     | \$ 3,360.00   |
| PLACE (2) 2" HDPE CONDUITS                                            | 3,938  | \$ 22.50     | \$ 88,605.00  |
| PLACE (2) 4" BORE GUARD                                               | 4,895  | \$ 75.00     | \$ 367,125.00 |
| PLACE (3) 4" BORE GUARD                                               | 350    | \$ 100.00    | \$ 35,000.00  |
| ITEMS IN CONNECTION WITH 12' DEEP BORE PITS:                          |        |              |               |
| (3) 12' DEEP BORE PITS - HYDRO VAC SERVICES - VACUUM TRUCK SERVICES - |        |              |               |
| EXCAVATOR RENTAL RENTAL TO REACH 12' DEEP & SET TRENCH BOX - TRENCH   |        |              |               |
| BOX RENTAL (COST PLUS 10%)                                            | 1      | \$ 13,035.00 | \$ 13,035.00  |
| MATERIAL                                                              | 1      | \$ 29,219.62 | \$ 29,219.62  |

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 864,731.74

American Communications Construction

Tomball, Texas 77377

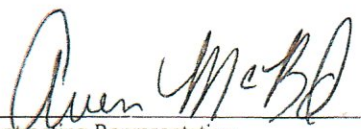
Telephone 281-379-1449

Fax 281-379-2907

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/2/2016 | ACC47428  |

|                                                                                                       |
|-------------------------------------------------------------------------------------------------------|
| Bill To                                                                                               |
| Comcast Cable Communications, Inc.<br>Accounting Manager<br>8590 West Tidwell<br>Houston, Texas 77040 |

| Vendor No.                                                                                                        | Job Tracker # | P.O. No.    | Terms                    | Project     |
|-------------------------------------------------------------------------------------------------------------------|---------------|-------------|--------------------------|-------------|
| 272153                                                                                                            | 47428         | FFO EXPENSE | Net 30                   | FFO EXPENSE |
| Description                                                                                                       |               |             |                          | Amount      |
| This invoice includes charges for work performed for Ref# CIN41778 , JT# 47428                                    |               |             |                          | 10,186.05   |
| FINAL INVOICE                                                                                                     |               |             |                          |             |
| <br>Contracting Representative |               |             |                          |             |
| All work is complete!                                                                                             |               |             | <b>Subtotal</b>          | \$10,186.05 |
| E-mail                                                                                                            |               |             | <b>Sales Tax (8.25%)</b> | \$840.35    |
| amcbride@americanacc.com                                                                                          |               |             | <b>Total</b>             | \$11,026.40 |

## DAILY BILL SHEET

## FUNDING 1 OF 1

AMERICAN COMMUNICATIONS CONSTRUCTION

WRECKOUT

DATE: 11/25/2016

JOB TRACKER # 47428  
 REF# CIN 41778  
 FOOTAGE  
 TRIP CHARGE  
 NODE V29486 / CINCO  
 ADDRESS W PARK TOLL  
 PO# FFO EXPENSE

| VENDER<br>PART NO. | DESCRIPTION                                                                |       | PRICE       | TOTAL AMOUNT |
|--------------------|----------------------------------------------------------------------------|-------|-------------|--------------|
| U001               | HAND DIG 24"                                                               |       | 2.85 \$     | -            |
| U002               | HAND DIG 36"                                                               |       | 3.17 \$     | -            |
| U003               | TRENCH 24"                                                                 |       | 2.50 \$     | -            |
| U004               | TRENCH 36"                                                                 |       | 2.60 \$     | -            |
| U008               | 4" DIRECTIONAL BORING                                                      |       | 12.00 \$    | -            |
| U010               | R & R CONCRETE                                                             |       | 15.00 \$    | -            |
| U011               | RODDING & ROPING                                                           |       | 0.69 \$     | -            |
| U012               | DIG UP                                                                     |       | 125.00 \$   | -            |
| 1.C                | PLACE NEW STAND                                                            |       | 0.30 \$     | -            |
| 1.S                | PLACE HELIX OR EXPANDED PLATE ANCHOR                                       |       | 40.00 \$    | -            |
| 7.G                | WRECK OUT POLE MOUNTED POWER SUPPLY                                        |       | 125.00 \$   | -            |
| 2.A                | COMPOSITE NEW UNDERGROUND CONSTRUCTION UP TO FOUR INCH CAPACITY FOR COAX   |       | 5.00 \$     | -            |
| 2.B                | COMPOSITE NEW UNDERGROUND CONSTRUCTION UP TO FOUR INCH FIBER               |       | 5.00 \$     | -            |
| 2.L                | REMOVE AND RESTORE CONCRETE SURFACE                                        |       | 15.00 \$    | -            |
| 2.Q                | PLACE OR REPLACE SMALL PEDESTAL                                            |       | 7.75 \$     | -            |
| 2.Z                | PLACE EACH FIBER CABLE IN EMPTY DUCT                                       |       | 0.75 \$     | -            |
| 1.C                | PLACE NEW STRAND                                                           |       | 0.30 \$     | -            |
| 2.M                | DIG UP AND REPAIR DAMAGED CONDUIT TO FORTY EIGHT INCH DEPTH                |       | 165.00 \$   | -            |
| 1.E                | LASH NEW FIBER TO NEW OR EMPTY STRAND FIRST TWO CABLES                     |       | 0.52 \$     | -            |
| 1.J                | COMPOSITE RE WORK EXISTING CABLE BEARING STRAND INCLUDING ADDING OR REMOVE |       | 0.60 \$     | -            |
| 1.W                | TREE TRIMMING                                                              |       | 0.35 \$     | -            |
| 1.M                | WRECK OUT ALL STAND AND CABLE                                              | 67907 | 0.15 \$     | 10,186.05    |
| 8.B                | SPLICE AND ACTIVATION                                                      |       | 0.38 \$     | -            |
| 1.P                | TRANSFER, RE FRAME OR MOVE STRAIGHT THROUGH ATTACHMENT                     |       | 35.00 \$    | -            |
| 1.F                | OVER LASH COAX CABLE TO EXISTING CALBE BEARING STRAND, FIRST TWO CABLES    |       | 0.50 \$     | -            |
| 1.O                | LASH UP OR RELASH UPL SPLICE CASE OR FIBER STORAGE                         |       | 100.00 \$   | -            |
| 3.E                | WALL FISH POST WIRE OUTLET                                                 |       | 45.00 \$    | -            |
| 3.I                | TRIM , TERMINATE, OR REWORK OUTLET IN LOCK BOX                             |       | 4.50 \$     | -            |
| 2.E                | DIRECTIONAL DRILL OR BORE AND PLACE NEW UNDERGROUND CONDUIT                |       | 12.00 \$    | -            |
| 1.V                | PLACE UTILITY POLE                                                         |       | 350.00 \$   | -            |
| 2.FF               | INSTALL NEW RISER                                                          |       | 25.00 \$    | -            |
| 4.C                | PLACE COAX IN EXISING CUSTOMER OCCUPIED CONDUIT                            |       | 0.55 \$     | -            |
| 4.F                | PLACE NEW EMT / CABLE TRAY/ OR OTHER NEW COMPANY PROVIDED PATHWAY          |       | 6.10 \$     | -            |
| 4.G                | PLACE FIBER IN NEW OR EMPTY EMT/ CABLE TRAY/ OPEN RISER/ AIR PLENUM /CRAWL |       | 4.40 \$     | -            |
| 4.J                | CORE DRILL CONCRETE TO ACCOMMODATE UP TO A FOUR INCH CONDUIT               |       | 95.00 \$    | -            |
| 2.AA               | PLACE EASCH FIBER CABLE IN OCCUPIED DUCT                                   |       | 0.75 \$     | -            |
| 2.O                | PROOF EXISTING CONDUIT AND PLACE ROPE , WHEN ALSO PLACING CABLE            |       | 0.70 \$     | -            |
| F009               | LASH STORAGE LOOPS AERIAL                                                  |       | 75.00 \$    | -            |
| 8.C                | SPLICE PASSIVE DEVICE                                                      |       | 36.00 \$    | -            |
| F012               | PULL FIBER CABLE IN NEW CONDUIT                                            |       | 0.32 \$     | -            |
| F013               | PULL FIBER CABLE IN EXISTING CONDUIT                                       |       | 0.75 \$     | -            |
| M001U              | UNDERGROUND SET-UP FEE                                                     |       | 78.00 \$    | -            |
| 15.B               | PERFORM A DETAILED SURVEY AND COST ESTIMATE FOR SMB                        |       | 110.00 \$   | -            |
| 4.U                | COORDINATOR ACCESS                                                         |       | 70.00 \$    | -            |
| 20.C               | AERIAL BUCKET TRUCK WITH CREW                                              |       | 65.00 \$    | -            |
| 20.B               | GROUOND OR GENERAL LABOR                                                   |       | 35.00 \$    | -            |
| 21.B               | EMERGENCY CALL OUT DURING AFTER BUISNESS HOURS                             |       | 320.00 \$   | -            |
| 21.C               | EMERGENCY CALL OUT DURING BUISNESS HOURS                                   |       | 100.00 \$   | -            |
| M008               | ATTACH CONDUIT TO BRIDGE                                                   |       | 23.50 \$    | -            |
| M010               | INSTALL/REPLACE LOCK BOX(SET-UP FEES DO NOT APPLY)                         |       | 36.24 \$    | -            |
| 9.C                | SPLICE FIBER OPTIC , 49-96 FIBERS                                          |       | 24.00 \$    | -            |
| 9.H                | RE ENTER EXISTING SPLICE CASE                                              |       | 137.00 \$   | -            |
| 20.D               | AERIAL LINE TRUCK WITH CREW                                                |       | 65.00 \$    | -            |
| Non Standard       | POLICE OFFICERS ASSISTANCE COORDINATOR                                     |       | 352.00 \$   | -            |
| Non Standard       | POLICE OFFICERS ASSISTANCE ( 9 OFFICERS @ 160.00 Plus 10%)                 |       | 1,584.00 \$ | -            |
|                    |                                                                            |       | \$          | 10,186.05    |

American Communications Construction

11602 Hufsmith Kuykendahl

Tomball, Texas 77375

Telephone 281-379-1449

Fax 281-379-2907

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/25/2017 | ACC50357  |

| Bill To                                                                                               |
|-------------------------------------------------------------------------------------------------------|
| Comcast Cable Communications, Inc.<br>Accounting Manager<br>8590 West Tidwell<br>Houston, Texas 77040 |

| Job Name                            |          | Job Tracker | Contract No.         | Hub Location          |
|-------------------------------------|----------|-------------|----------------------|-----------------------|
| WESTPARK EXTENSION<br>PHASE I SEC 3 |          | 50357       | MDU-2-04-0078-ON     | CIN                   |
| Vendor No.                          | P.O. No. | Terms       | Construction Manager | Construction Division |
| 272153                              | 2293875  | Net 45      | SCOTT WESTERMAN      | REROUTES              |

Description

Amount

This invoice includes charges for work performed for WESTPARK EXTENSION PHASE I SEC 3, JT# 50357.

107,557.51

FINAL INVOICE

*Aven R Mc Bride*  
Contracting Representative

All work is complete!

Total

**\$107,557.51**

Job Name Westpark Extension Phase 1 Sec 3  
Job Number CIN 50357

Job Type Relocate  
PO Number 2293875

|                                                                   | Qty    | Cost      | Ext Cost     |
|-------------------------------------------------------------------|--------|-----------|--------------|
| BAUA1 Place New Strand                                            | 5,746  | \$ 0.30   | \$ 1,723.80  |
| BAUA2 Lash New Coax OR FIBER on Empty Strand                      | 5,942  | \$ 0.55   | \$ 3,268.10  |
| BAUA3 Overlash Coax or Fiber                                      | 12,260 | \$ 0.75   | \$ 9,195.00  |
| BAUA4 DELASH COAX OR FIBER                                        | 27,900 | \$ 0.56   | \$ 15,624.00 |
| BAUA5 RELASH COAX OR FIBER (RESAG)                                | 34,610 | \$ 0.56   | \$ 19,381.60 |
| BAUA7 VGR                                                         | 3      | \$ 76.80  | \$ 230.40    |
| BAUA22 LASH UP OR RELASH SPLICE CASE OR STORAGE LOOP              | 44     | \$ 82.61  | \$ 3,634.84  |
| BAUA23 Pole Transfer Straight                                     | 69     | \$ 35.00  | \$ 2,415.00  |
| BAUA26 Anchor and Guy                                             | 12     | \$ 40.00  | \$ 480.00    |
| BAUM9 TRIM, TERMINATE OR REWORK OUTLET IN LOCKBOX OR JUNCTION BOX | 1      | \$ 3.59   | \$ 3.59      |
| BAUS8 Fiber Splicing 1-96                                         | 1,831  | \$ 25.00  | \$ 45,775.00 |
| BAUS14 INSTALL SPLICE ENCLOSURE                                   | 3      | \$ 142.00 | \$ 426.00    |
| BAUS15 Re-Enter Splice Case                                       | 4      | \$ 137.00 | \$ 548.00    |
| BAUH1 Project Coordinator                                         | 12     | \$ 31.08  | \$ 372.96    |
| BAUH2 General labor                                               | 24     | \$ 22.03  | \$ 528.72    |
| BAUU19 Composit New Undeerground COAX                             | 500    | \$ 5.20   | \$ 2,600.00  |
| BAUU8 Dig up 48"                                                  | 2      | \$ 165.00 | \$ 330.00    |
| BAUU14 Place fiber in Empty Duct                                  | 1,294  | \$ 0.75   | \$ 970.50    |
| BAUU50 Install new Riser                                          | 2      | \$ 25.00  | \$ 50.00     |

GRAND TOTAL MAXIMUM PERMITTED RATE

\$ 107,557.51