



Quote

11-Dec-25

PO NUMBER:
WO NUMBER:
RFP NUMBER:

BILL TO:

CUSTOMER:

DCSD

DCSD Park Lake Admin Bldg SCS

POC: William Clowers

START DATE:

JOB DESCRIPTION

ICN will install Armored (12) strand Singlemode fiber from MDF to (3) IDF's

See Attached for location and list all Hrs and work done

LABOR

Task	SERVICE PERSON	DESCRIPTION	RATE	QUANTITY	TOTAL
1	Tech 1	Singlemode Fiber Inst	\$ 1,884.87	3	\$ 5,654.61
2	Tech 1	Term 12 Fiber in MDF	\$ 662.40	3	\$ 1,987.20
3	Tech 2	Term 12 Fiber in IDF	\$ 662.40	3	\$ 1,987.20
4		Install J-hooks & wire	\$ 52.50	8	\$ 420.00
					\$ -
43				SUB TOTAL	\$ 10,049.01

PARTS

ITEM	PART NUMBER	DESCRIPTION	QUANTITY	UNIT COST	TOTAL
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1	Commscope	1 U Fiber Shelf Install	3	\$ 290.03	\$ 870.09
2	Commscope	4 U Fiber Shelf	1	\$ 582.75	\$ 582.75
3	Commscope	Fiber Modules	6	\$ 82.05	\$ 492.30
4		3/4" J-hooks	200	\$ 3.89	\$ 778.00
5		2" J-hooks	20	\$ 5.50	\$ 110.00

	LABOR	\$ 10,049.01
	MATERIAL	\$ 2,833.14
	TAX/HANDLING	
	TOTAL	\$ 12,882.15

DATE

TIME IN

TIME OUT

CUSTOMER SIGNATURE

Signature

Print Name

5108 Minola Dr. Lithonia GA. 30038

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