

## COST REIMBURSEMENT AGREEMENT

This Cost Reimbursement Agreement (“Agreement”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2025 (the “Effective Date”) between JEA, a body politic and corporate with its principal place of business located at 225 North Pearl Street, Jacksonville, Florida 32202 (“JEA”) and the City of Jacksonville, a consolidated body politic and political subdivision of the State of Florida (“City”), having an address of 117 W. Duval Street, Jacksonville Florida 3220256 (JEA and City collectively, the “Parties” and individually, a “Party”).

### RECITALS:

WHEREAS, City intends to construct a sidetrack to connect to the CSX mainline (the “City Improvements”) on that certain real property located within the Cecil Commerce Center in Duval County (the “City Property”); and

WHEREAS, JEA owns certain real property in close proximity to the City Property adjacent to JEA’s electrical utility installation, and City has requested and JEA has agreed to provide an easement to the City in order to construct and utilize a portion of JEA’s property underneath it’s utility installation; and

WHEREAS, in order to accommodate the construction of the City Improvements, JEA must relocate certain guy wires supporting its electrical installation, and after substantial completion of the City Improvements, will install and/or relocate up to two power poles to accommodate the City Improvements (collectively, and as further described on Exhibit A attached hereto, the “Utility Improvements”); and

WHEREAS, the JEA is authorized to enter into this Agreement pursuant to JEA’s Delegation of Authority and Responsibility Policy, and the City is authorized to enter into this Agreement pursuant to Ordinance 2025-\_\_\_\_-E; and

WHEREAS, JEA and City wish to enter into this Agreement to set forth their respective obligations related to the relocation and/or construction of the Utility Improvements.

NOW THEREFORE, in consideration of the terms and conditions set forth herein, the sufficiency of which is mutually acknowledged, the Parties agree as follows:

#### **1. Incorporation of Recitals.**

The recitals set forth above are true and correct and are hereby incorporated herein by this reference.

#### **2. Term and Termination.**

The term of this Agreement shall commence upon the Effective Date and shall terminate upon completion of the Utility Improvements, but no later than December 31, 2026, unless earlier terminated as provided herein. This Agreement may be terminated as follows:

- a. By written agreement of the Parties; or
- b. In the event a Party is in default of one or more of the terms of this Agreement

and fails to cure such default within thirty (30) days of written notice from the non-defaulting Party (or if such default cannot be cured through the exercise of reasonable diligence within such 30-day period, if such Party fails to commence corrective action within such 30-day period or thereafter fails to diligently procedure the same to completion) the non-defaulting Party may terminate this Agreement and pursue such other remedies available at law or equity as it deems appropriate; or

- c. Either Party may terminate this Agreement if. (i) the other Party becomes insolvent, liquidates, dissolves or makes any assignment for the benefit of creditors; (ii) a proceeding in bankruptcy, reorganization, arrangement, moratorium, or other debtor relief proceedings is instituted by or against the other Party; or (iii) a trustee or receiver is appointed for the other Party.

### **3. Utility Relocation.**

JEA shall relocate or cause to be relocated existing transmission poles and guy wires and shall replace it with a spun concrete transmission pole as depicted in Exhibit A attached hereto and incorporated herein. City agrees to reimburse JEA for all costs incurred by it in connection with the performance of the Utility Relocation. As of the date of this Agreement, the cost of the Utility Improvements is estimated to be Five Hundred Thirteen Thousand Thirteen and No/100 Dollars (\$513,013.00) as more particularly set forth in Exhibit B attached hereto. The Parties acknowledge that the costs set forth in Exhibit B are strictly estimates that City's reimbursement to JEA shall be based on actual design and construction costs incurred by JEA, exclusive of JEA Cost & Engineering costs as set forth on Exhibit B, overhead, and any project management or other administrative fees ("Direct Costs"). JEA will notify City in writing of any cost increase above the costs set forth on Exhibit B attached hereto, and provide written explanation and justification of the same. The City's maximum reimbursement under this Agreement for eligible Direct Costs shall not exceed the sum of \$600,000.00.

### **4. Progress Reports.**

In connection with its management and oversight of the construction of the Utility Improvements, JEA shall provide written progress reports to City on a quarterly basis, inclusive of a narrative description of work performed and the total dollars spent to date, as well as the percentage of completion of the Utility Improvements, and estimates of the remaining cost to complete such construction.

### **5. Disbursement Request.**

Subject to a lawful appropriation of funds therefore, City agrees to reimburse JEA for the verified direct costs incurred and paid for the design, engineering, permitting, construction and inspection of the Utility Improvements on the terms and conditions hereinafter set forth. The amount of such disbursement shall be the lesser of the City's maximum indebtedness as set forth in Section 6 herein or the actual, verified Direct Costs actually disbursed by JEA for the Utility Improvements. The Disbursement shall be made on a lump-sum basis, upon substantial completion of the Utility Improvements, pursuant to a written disbursement request

from JEA. The disbursement request shall provide paid invoices and other supporting documentation reasonably acceptable to the City, regarding the cost of labor and materials incorporated into the Utility Improvements in accordance with the amount set forth in the Estimated Budget attached hereto. Invoices shall be provided to the City at the City's address set forth in Section 10 hereof. The City shall pay to JEA the amount of the Disbursement Request submitted by JEA in accordance with the applicable requirements of this Agreement, within thirty (30) calendar days of the City's receipt of such Disbursement Request, provided, however, that if the City reasonably and in good faith disputes any portion of the Disbursement Request, the City shall provide written notice to JEA of such dispute within ten (10) business days of the City's receipt of such Disbursement Request. Any written notice shall state with specificity the basis of the dispute. Thereafter, the parties shall negotiate in good faith to resolve such dispute. Notwithstanding the City's rights to dispute a Disbursement Request as set forth herein, in the event of such a dispute, the City shall, within such original thirty (30) calendar day period, disburse to JEA the non-disputed portion of the funds requested pursuant to the Disbursement Request.

No project management fees, construction management fees or other development fees of any kind shall be paid to JEA under this Agreement, and no such fees are owed to JEA as of the Effective Date hereof. Any project management fees actually paid to a third-party project manager and any construction management fees actually paid to the general contractor as set forth in the estimated Budget attached hereto ("Construction Management Fees") may be paid as part of a Disbursement only after all conditions to the Disbursement have otherwise been satisfied, and such fees shall be made pro rata (other than fees for preconstruction work) with the progress of the Utility Improvements and upon approval of the amount of such fees by the City. All requests for Construction Management Fees must be included in the Disbursement Request as a separate line item, and the aggregate amount of such fees shall be set forth in the estimated Budget.

**6. Maximum Indebtedness.** The City's maximum indebtedness for all fees, costs and other sums due in connection with this Agreement shall not exceed the sum of SIX HUNDRED THOUSAND AND NO/100 DOLLARS (\$600,000.00).

**7. Coordination of Parties.**

At all times during the performance of this Agreement, the Parties shall coordinate with one another to ensure that the mutual goals set forth herein are achieved and that any issues are promptly resolved. The Parties therefore agree to promptly provide upon request any data, information, or documentation reasonably necessary for the other Party to perform its responsibilities under this Agreement.

**8. Insurance.** The Parties agree and acknowledge that they are self-insured pursuant to Section 768.28, Florida Statutes. JEA shall require its contractors and subcontractor performing Work on the Project to obtain insurance coverage satisfactory to JEA in its sole discretion. JEA shall require its contractors and sub-contractors to have all insurance required by JEA to be endorsed to the name of JEA and City.

**9. Force Majeure.**

No Party shall be liable for any default or delay in the performance of its obligations

under this Agreement due to an act of God, weather conditions affecting construction methodologies or other event to the extent that: (i) the non-performing Party is without fault in causing such default or delay; (ii) such default or delay could not have been prevented by reasonable precautions; and (iii) such default or delay could not have been reasonably circumvented by the non-performing Party through the use of alternate sources, work-around plans or other means. Such causes include, but are not limited to: act of civil or military authority (including but not limited to courts or administrative agencies); acts of God; war; terrorist attacks; riot; insurrection; inability of JEA to secure approval, validation or sale of bonds; inability of JEA or the contractor to obtain any required permits, licenses or zoning; blockades; embargoes; sabotage; pandemics; fires; hurricanes, tornados, floods; or strikes.

In the event of any delay resulting from such causes, the time for performance of each of the Parties hereunder (including the payment of monies if such event actually prevents payment) shall be extended for a period of time reasonably necessary to overcome the effect of such delay.

In the event of any delay or nonperformance resulting from such causes, the Party affected shall promptly notify the other in writing of the nature, cause, date of commencement and the anticipated impact of such delay or nonperformance. Such written notice, including Change Orders, shall indicate the extent, if any, to which it is anticipated that any delivery or completion dates will be thereby affected within seven (7) calendar days.

#### **10. Notice.**

All notices under this Agreement shall be in writing and shall be delivered by certified United States Mail, postage prepared, return receipt requested, or by hand-delivery or by a nationally recognized overnight courier. The addresses for notice are as follows or as otherwise designated in writing:

As to JEA: JEA  
225 North Pearl Street  
Jacksonville, Florida 32202 Attn:  
Email: \_\_\_\_\_

To City: City of Jacksonville  
Department of Public Works  
214 N. Hogan Street, 10<sup>th</sup> Floor  
Jacksonville, Florida 32202  
Attn: \_\_\_\_\_

With a copy to: Office of General Counsel  
117 West Duval Street, Suite 480  
Jacksonville, Florida 32202  
Attn: Corporation Secretary

#### **10. Compliance with Applicable Law.**

The Parties shall comply with all applicable federal, state, and local laws, rules, and regulations as may be amended from time to time in their performance under this Agreement.

**11. Relationship between Parties.**

The Parties' relationship, as established by this Agreement, is solely that of independent contractors. This Agreement does not create any partnership, joint venture, or similar business relationship between the Parties. Neither party is a legal representative of the other party, and neither party can assume or create any obligation, representation, warranty or guarantee, express or implied, on behalf of the other party for any purpose whatsoever.

**12. Choice of Law and Venue.**

This Agreement shall be construed according to the laws of the state of Florida. Each party irrevocably submits to the jurisdiction of the courts of Florida and further agrees that venue for any action arising under this Agreement shall lie exclusively in the state and federal courts located in Duval County, Florida having jurisdiction over such legal actions.

**13. Counterparts.**

This Agreement, and all amendments hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of such counterparts together shall constitute one and the same instrument. This Agreement may be delivered by facsimile or by email transmittal of a PDF image, and such facsimile or PDF counterparts shall be valid and binding on JEA and City with the same effect as if original signatures had been exchanged.

**14. Severability.**

In the event any portion of this Agreement is declared void, invalid, or otherwise unenforceable by a court of competent jurisdiction, such portion shall be severable and shall not affect the remaining portions of this Agreement not having been declared void, invalid, or otherwise unenforceable.

**15. Time of the Essence.**

Time is of the essence with respect to the provisions of this Agreement.

**16. Waiver.**

A delay or omission by either party to exercise any right or power under this Agreement shall not be construed to be a waiver thereof. A waiver by either party of any right under this Agreement shall not be effective unless it is in writing and signed by such party.

**17. Assignment.**

Neither party shall subcontract, assign, delegate, or otherwise dispose of this Agreement,

or any of its obligations under this Agreement, without the prior written consent of the other party. Any assignment of this Agreement shall not relieve a party of its obligations unless the other party expressly consents thereto. If either party assigns this Agreement to a third party with the other party's consent, this Agreement will be binding on, and inure to the benefit of, the permitted assignee.

**18. Survival.**

Any provision of this Agreement that, by its nature, is applicable to circumstances arising after the termination or expiration of this Agreement shall survive such termination or expiration and remain in effect.

**19. Relationship of the Parties.**

The Parties' relationship, as established by this Agreement, is solely that of independent contractors. This Agreement does not create any partnership, joint venture, or similar business relationship between the Parties. Neither party is a legal representative of the other party, and neither party can assume or create any obligation, representation, warranty or guarantee, express or implied, on behalf of the other party for any purpose whatsoever.

**20. Interpretation of this Agreement.**

This Agreement and its specifications, terms, and conditions have been the subject of meaningful analysis and discussions by both City and JEA. Therefore, doubtful or ambiguous provisions, if any, contained within this Agreement shall not be construed against the party who prepared this Agreement.

**21. Authority to Execute.**

Each party represents and warrants to the other party that it has full right and authority to execute and perform its obligations under this Agreement, and each party and the person(s) signing this Agreement on its behalf represent and warrant to the other party that such person(s) are duly authorized to execute this Agreement on its behalf without further consent or approval by anyone. Each party shall deliver to the other party promptly upon request all documents reasonably requested by that party to evidence such authority.

**22. Entire Agreement.**

This Agreement constitutes the entire agreement between the Parties with respect to the subject matter contained herein. No statement, representation, writing, understanding, or agreement made by either party, or any representative of either party, which is not expressed herein, shall be binding. All changes, additions, modifications, or amendments to this Agreement, shall be binding only when in writing and signed by the authorized representative of each party.

**[Remainder of page left blank intentionally; signatures on following page.]**

IN WITNESS WHEREOF, JEA and City have duly executed this Agreement as of the date set forth above.

JE A

By: \_\_\_\_\_  
Vickie Cavey, Chief Executive Officer

Form Approved (As to JE A)

By: \_\_\_\_\_  
Office of General Counsel

**Attest:**

CITY OF JACKSONVILLE

\_\_\_\_\_  
James R. McCain, Jr.  
Corporation Secretary

By: \_\_\_\_\_  
Donna Deegan, Mayor

Form Approved:

\_\_\_\_\_  
Office of General Counsel

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Encumbrance and funding information for internal City use:

Account or POA Number: \_\_\_\_\_

| 1Cloud Account for Certification of Funds | Amount |
|-------------------------------------------|--------|
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |
|                                           |        |

**Total Maximum Indebtedness:**

This above stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one (1) or more subsequently issued purchase order(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase order(s) are issued.

In accordance with Section 24.103(e), of the *Jacksonville Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the financial obligations in the foregoing Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract and it is subject to future appropriations. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

\_\_\_\_\_  
Director of Finance  
City Contract Number: \_\_\_\_\_

**Exhibit A**  
**Utility Improvements**

The “Utility Improvements” will consist of two phases: temporary relocations and permanent replacements.

The first phase involves the relocation of existing guy wires to accommodate the physical construction of the City’s rail spur project. The existing guy wires for JEA Transmission pole STR #70 are in conflict with the proposed rail spur path and need to be replaced with a new guy anchor system prior to the rail spur construction. The Total Direct Costs of the temporary relocations are estimated at \$24,218.00.

The second phase involves replacing two existing transmission poles with a new system of spun concrete poles and guy anchors. The new system will provide adequate offsets between JEA’s infrastructure and the rail spur corridor. The Total Direct Costs of the permanent replacements are estimated at \$488,795.00.

**Exhibit B**

**Cost Estimate for Utility Relocation**

[Please see the following 11 pages]

**JEA PROJECT CONTROLS CONSTRUCTION COST OPINION**

Project: Circuit 944 Structure #70 Temp. Guy Wire Relocation

Facility: Utility Grid

File Name: TBD

FP Number: TBD

CP Number: TBD

Estimator Sebastian Chmrist

Project Manager Sebastian Chmrist

Project Number TBD

Estimate Number TBD

Revision Number 1

Date 6/30/2025



**Building Community**

**CLASS 3 DESIGN ESTIMATE (-20% / +30%)**

**DIRECT CONSTRUCTION COSTS**

| <u>Contractor Cost</u>              | <u>Material</u> | <u>Labor/ Equipment</u> | <u>Other/Sub-Cont.</u> | <u>TOTAL</u> |
|-------------------------------------|-----------------|-------------------------|------------------------|--------------|
| Total From Estimate Details         | \$0             | \$13,123                | \$0                    | \$13,123     |
| Contingency ( Contractors Risk SWA) | \$0             | \$656                   | \$0                    | \$656        |
| Subtotal Contractor Cost            | \$0             | \$13,779                | \$0                    | \$13,779     |

|                               |            |                 |            |                 |
|-------------------------------|------------|-----------------|------------|-----------------|
| <b>Total Contractor Costs</b> | <b>\$0</b> | <b>\$13,779</b> | <b>\$0</b> | <b>\$13,779</b> |
|-------------------------------|------------|-----------------|------------|-----------------|

**Additional Direct Costs**

|                                           | <u>Material</u> | <u>Labor</u> | <u>Other/Sub-Cont.</u> | <u>TOTAL</u> |
|-------------------------------------------|-----------------|--------------|------------------------|--------------|
| JEA Materials                             | \$9,941         | \$0          | \$0                    | \$9,941      |
| JEA Contingency                           | \$497           | \$0          | \$0                    | \$497        |
| Salexs Tax (No sales tax on this project) | \$0             | \$0          | \$0                    | \$0          |
| Subtotal: Additional Direct Costs         | \$10,439        | \$0          | \$0                    | \$10,439     |

|                           |                 |                 |            |                 |
|---------------------------|-----------------|-----------------|------------|-----------------|
| <b>Total Direct Costs</b> | <b>\$10,439</b> | <b>\$13,779</b> | <b>\$0</b> | <b>\$24,218</b> |
|---------------------------|-----------------|-----------------|------------|-----------------|

**JEA Cost & Engineering**

|                                          | <u>Labor</u> | <u>Cont.</u> | <u>TOTAL</u> |
|------------------------------------------|--------------|--------------|--------------|
| JEA Project Management / JEA Engineering | \$ 686.52    | \$ -         | 686.52       |
| Contract Engineering / Surveying         | \$ -         | \$ 3,000.00  | 3,000.00     |
| Other                                    | \$ 500.00    | \$ -         | 500.00       |
| Subtotal: JEA Cost and Engineering       | \$ 1,186.52  | \$ 3,000.00  | 4,186.52     |

|                            |                 |                 |                |                 |
|----------------------------|-----------------|-----------------|----------------|-----------------|
| <b>Total Project Costs</b> | <b>\$10,439</b> | <b>\$14,966</b> | <b>\$3,000</b> | <b>\$28,404</b> |
|----------------------------|-----------------|-----------------|----------------|-----------------|







**JEA PROJECT CONTROLS CONSTRUCTION COST OPINION**  
 Project: Ciruit 944 Structure 70A, 70B, 70C, AND 70D Replacement  
 Facility: Utility Grid  
 File Name: TBD  
 FP Number: TBD  
 CP Number: TBD



**Building Community-**

Estimator Sebastian Chmrist  
 Project Manager Sebastian Chmrist  
 Project Number TBD  
 Estimate Number TBD  
 Revision Number 1  
 Date 6/30/2025

**CLASS 4 ESTIMATE (-30% / +50%)**

**DIRECT CONSTRUCTION COSTS**

| Contractor Cost                     | Material   | Labor/ Equipment | Other/Sub-Cont. | TOTAL            |
|-------------------------------------|------------|------------------|-----------------|------------------|
| Total From Estimate Details         | \$0        | \$188,826        | \$65,000        | \$253,826        |
| Contingency ( Contractors Risk SWA) | 5%         | \$0              | \$3,250         | \$12,691         |
| Subtotal Contractor Cost            | \$0        | \$198,267        | \$68,250        | \$266,517        |
| <b>Total Contractor Costs</b>       | <b>\$0</b> | <b>\$198,267</b> | <b>\$68,250</b> | <b>\$266,517</b> |

| Additional Direct Costs                   | Material         | Labor            | Other/Sub-Cont. | TOTAL            |
|-------------------------------------------|------------------|------------------|-----------------|------------------|
| JEA Materials                             | \$211,693        | \$0              | \$0             | \$211,693        |
| JEA Contingency                           | \$10,585         | \$0              | \$0             | \$10,585         |
| Saleys Tax (No sales tax on this project) | 0%               | \$0              | \$0             | \$0              |
| Subtotal: Additional Direct Costs         | \$222,277        | \$0              | \$0             | \$222,277        |
| <b>Total Direct Costs</b>                 | <b>\$222,277</b> | <b>\$198,267</b> | <b>\$68,250</b> | <b>\$488,795</b> |

| JEA Cost & Engineering             | Labor            | Cont.           | TOTAL            |
|------------------------------------|------------------|-----------------|------------------|
| JEA Project Management / Support   | \$ 8,581.50      | \$ -            | \$ 8,581.50      |
| Contract Engineering               | \$ -             | \$ 5,000.00     | \$ 5,000.00      |
| Other                              | \$ 1,000.00      | \$ -            | \$ 1,000.00      |
| Subtotal: JEA Cost and Engineering | \$ 9,581.50      | \$ 5,000.00     | \$ 14,581.50     |
| <b>Total Project Costs</b>         | <b>\$222,277</b> | <b>\$73,250</b> | <b>\$503,376</b> |

| NO.                                   | DESCRIPTION                                  | QTY  | UNIT | MATERIALS |        | JEA CONVEYANCE |        | JEA LABOR |            | CONCRETE LABOR EQUIPMENT |      | CONCRETE EQUIPMENT |      | TOTAL        | NOTES                |
|---------------------------------------|----------------------------------------------|------|------|-----------|--------|----------------|--------|-----------|------------|--------------------------|------|--------------------|------|--------------|----------------------|
|                                       |                                              |      |      | UNIT      | AMOUNT | RATE           | AMOUNT | HR        | RATE       | AMOUNT                   | UNIT | AMOUNT             | UNIT | AMOUNT       |                      |
| ENGINEERING, PROJECT MANAGEMENT, INC. | Sebastian Christ                             |      |      |           |        |                |        |           |            |                          |      |                    |      |              |                      |
|                                       | Surveying                                    | 1.15 | 1.15 |           |        |                |        | 100       | \$57.21    | \$5,711.00               |      |                    |      | \$ 5,711.00  | JEA Eng. =           |
|                                       | Project Support                              | 1.15 | 1.15 |           |        |                |        | 100       | \$18.61    | \$1,860.50               |      |                    |      | \$ 2,860.50  | Surveying = 8,541.50 |
|                                       |                                              |      |      |           |        |                |        |           |            |                          |      |                    |      | \$ 5,000.00  | Support = 5,000.00   |
|                                       |                                              |      |      |           |        |                |        | 1         | \$1,000.00 | \$1,000.00               |      |                    |      | \$ 1,000.00  | Support = 1,000.00   |
| A                                     | Sub Total                                    |      |      |           |        |                |        |           |            |                          |      |                    |      | \$ 14,872.00 |                      |
| B                                     | Build Allowance                              |      |      |           |        |                |        |           |            |                          |      |                    |      | \$ -         |                      |
| C                                     | Sales Tax (0%, no sales tax on this project) |      |      |           |        |                |        |           |            |                          |      |                    |      | \$ -         |                      |
| D                                     | TOTAL ESTIMATED CONSTRUCTION COST            |      |      |           |        |                |        |           |            |                          |      |                    |      | \$14,872.00  |                      |

| NO.                                    | DESCRIPTION                                                 | QTY     | MATERIALS |        | JEA Engineering Contracts |        | JEA Labor |      | CONST. LABOR EQUIPMENT |          | OTHER SUB CONTRACT |             | TOTAL    | NOTES                     |  |
|----------------------------------------|-------------------------------------------------------------|---------|-----------|--------|---------------------------|--------|-----------|------|------------------------|----------|--------------------|-------------|----------|---------------------------|--|
|                                        |                                                             |         | UNIT      | AMOUNT | RATE                      | AMOUNT | MN        | RATE | UNIT                   | AMOUNT   | UNIT               | AMOUNT      |          |                           |  |
|                                        |                                                             |         |           |        |                           |        |           |      |                        |          |                    |             |          |                           |  |
| CONSTRUCTION                           |                                                             |         |           |        |                           |        |           |      |                        |          |                    |             |          |                           |  |
| STR 70A, 70B, 70C, and 70D Replacement | General Foreman (1 Foreman, 8 days @ 1 hr/day)              | 8 HRS   |           |        |                           |        |           |      |                        | 122.55   |                    |             | \$490    | STR Replacement = 188,826 |  |
|                                        | TIME AND A HALF (1 Foreman, 2 days @ 1 hr/day)              | 2 HRS   |           |        |                           |        |           |      |                        | 178.97   |                    |             | \$165    |                           |  |
|                                        | Foreman (1 Foreman, 8 days @ 10 hr/day)                     | 80 HRS  |           |        |                           |        |           |      |                        | 114.59   |                    |             | \$9,167  |                           |  |
|                                        | TIME AND A HALF (1 Foreman, 2 days @ 10 hr/day)             | 20 HRS  |           |        |                           |        |           |      |                        | 160.48   |                    |             | \$3,209  |                           |  |
|                                        | Lineman Straight Line (3 Lineman, 8 days @ 10 hr/day)       | 240 HRS |           |        |                           |        |           |      |                        | 108.25   |                    |             | \$25,591 |                           |  |
|                                        | TIME AND A HALF (2 Lineman, 2 days @ 10 hr/day)             | 40 HRS  |           |        |                           |        |           |      |                        | 147.85   |                    |             | \$5,918  |                           |  |
|                                        | Apprentice Step 3 (2 Apprentices, 2 days @ 10 hr/day)       | 160 HRS |           |        |                           |        |           |      |                        | 77.46    |                    |             | \$12,393 |                           |  |
|                                        | TIME AND A HALF (1 Apprentice, 2 days @ 10 hr/day)          | 40 HRS  |           |        |                           |        |           |      |                        | 104.14   |                    |             | \$4,164  |                           |  |
|                                        | Apprentice class 1 (1 groundman, 8 days @ 10 hr/day)        | 80 HRS  |           |        |                           |        |           |      |                        | 96.57    |                    |             | \$7,725  |                           |  |
|                                        | 125 ft bucket truck (2 bucket trucks, 1 day @ 10 hr/day)    | 200 HRS |           |        |                           |        |           |      |                        | 96.57    |                    |             | \$19,315 |                           |  |
|                                        | 120 ton crane (1 crane, 5 days @ 10 hr/day)                 | 60 HRS  |           |        |                           |        |           |      |                        | 1,018.16 |                    |             | \$56,570 |                           |  |
|                                        | Material Equipment Trailer (1 trailer, 10 days @ 10 hr/day) | 100 HRS |           |        |                           |        |           |      |                        | 6.47     |                    |             | \$497    |                           |  |
|                                        | Pick up Truck 4 wheel Drive (2 trucks, 10 days @ 2 hr/day)  | 40 HRS  |           |        |                           |        |           |      |                        | 19.39    |                    |             | \$776    |                           |  |
|                                        | Utility Line Truck (1 truck, 10 days @ 10 hr/day)           | 100 HRS |           |        |                           |        |           |      |                        | 36.48    |                    |             | \$3,946  |                           |  |
|                                        | Dump Truck (1 truck, 2 days @ 10 hr/day)                    | 20 HRS  |           |        |                           |        |           |      |                        | 22.98    |                    |             | \$461    |                           |  |
|                                        | Durable Mat (20 mats for 1 week)                            | 20 Each |           |        |                           |        |           |      |                        | 8.72     |                    |             | \$174    |                           |  |
|                                        | Remove, haul, and dispose of existing poles                 | 2 Each  |           |        |                           |        |           |      |                        |          |                    | \$12,000.00 | \$24,000 | Pole Removal              |  |
|                                        | Auger holes for STR 70A, 70B, 70C, and 70D                  | 4 Each  |           |        |                           |        |           |      |                        |          |                    |             |          | Auger Holes = 40,000      |  |
|                                        | STR 70A and 70B Dilled Concrete Piers                       | 1 LS    |           |        |                           |        |           |      |                        |          |                    | \$1,000.00  | \$1,000  | Restoration = 1,000       |  |
|                                        | SUBTOTAL                                                    |         |           |        |                           |        |           |      |                        |          |                    |             | \$65,000 | \$23,128.17               |  |
|                                        | Build Allowance (10%)                                       |         |           |        |                           |        |           |      |                        |          |                    |             | \$6,500  | \$12,881.17               |  |
|                                        | State Tax (7%, no sales tax on this project)                |         |           |        |                           |        |           |      |                        |          |                    |             | \$0.00   | \$0                       |  |
|                                        | TOTAL ESTIMATED CONSTRUCTION COST                           |         |           |        |                           |        |           |      |                        |          |                    |             | \$71,500 | \$36,009                  |  |

| JEA Building Community. |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           | REV NO.: 1<br>DATE: 6/30/2025 |  |
|-------------------------|------------------------------------------------------------------------|-----|-----------|--------|----------|-----------|------|--------|----------------------|--------|--|-------|-----------|-------------------------------|--|
| NO.                     | DESCRIPTION                                                            | QTY | MATERIALS |        |          | JEA LABOR |      |        | CONTRACTOR EQUIPMENT |        |  | TOTAL | NOTES     |                               |  |
|                         |                                                                        |     | UNIT      | AMOUNT | RATE     | AMOUNT    | UNIT | AMOUNT | UNIT                 | AMOUNT |  |       |           |                               |  |
| SEA SQUAD MATERIALS     |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ANAL STA 70A MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP001                 | Material needed for final configuration of STA 70A                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     | SEA Total = \$ 9,630.79       |  |
| ACCP002                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP003                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP004                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP005                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP006                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP007                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP008                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP009                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP010                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP011                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70B MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP012                 | Material needed for final configuration of STA 70B                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP013                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP014                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP015                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP016                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP017                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP018                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP019                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP020                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP021                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP022                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70C MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP023                 | Material needed for final configuration of STA 70C                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP024                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP025                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP026                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP027                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP028                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP029                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP030                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP031                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP032                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP033                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70D MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP034                 | Material needed for final configuration of STA 70D                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP035                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP036                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP037                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP038                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP039                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP040                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP041                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP042                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP043                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP044                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70E MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP045                 | Material needed for final configuration of STA 70E                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP046                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP047                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP048                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP049                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP050                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP051                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP052                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP053                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP054                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP055                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70F MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP056                 | Material needed for final configuration of STA 70F                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP057                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP058                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP059                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP060                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP061                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP062                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP063                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP064                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP065                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP066                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70G MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP067                 | Material needed for final configuration of STA 70G                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP068                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP069                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP070                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP071                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP072                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP073                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP074                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP075                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP076                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP077                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70H MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP078                 | Material needed for final configuration of STA 70H                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP079                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP080                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP081                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP082                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP083                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP084                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP085                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP086                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP087                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP088                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70I MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP089                 | Material needed for final configuration of STA 70I                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP090                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP091                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP092                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP093                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   | Each      | \$     | 469.63   |           |      |        |                      |        |  | \$    | 469.63    |                               |  |
| ACCP094                 | SAUTING 7/16" GUY                                                      | 1   | Each      | \$     | 1,041.30 |           |      |        |                      |        |  | \$    | 1,041.30  |                               |  |
| ACCP095                 | SAUTING 3/4" GUY                                                       | 1   | Each      | \$     | 74.86    |           |      |        |                      |        |  | \$    | 74.86     |                               |  |
| ACCP096                 | POLE GROUNDING FOR DIRECT BURIED CONCRETE/STEEL POLES                  | 1   | Each      | \$     | 112.02   |           |      |        |                      |        |  | \$    | 112.02    |                               |  |
| ACCP097                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END INSULATORS                      | 1   | Each      | \$     | 16.46    |           |      |        |                      |        |  | \$    | 16.46     |                               |  |
| ACCP098                 | VIBRATION DAMPER (SINGLE) FOR DEAD-END SHIELD                          | 1   | Each      | \$     | 15.96    |           |      |        |                      |        |  | \$    | 15.96     |                               |  |
| ACCP099                 | POLE NUMBERING                                                         | 1   | Each      | \$     |          |           |      |        |                      |        |  | \$    |           | SEA Total = \$ 9,630.79       |  |
| ANAL STA 70J MATERIALS  |                                                                        |     |           |        |          |           |      |        |                      |        |  |       |           |                               |  |
| ACCP100                 | Material needed for final configuration of STA 70J                     | 1   | Each      | \$     | 31.36    |           |      |        |                      |        |  | \$    | 31.36     |                               |  |
| ACCP101                 | COUPLING, VOID FILLING, 1 LB TUBE                                      | 4   | Each      | \$     | 31.44    |           |      |        |                      |        |  | \$    | 125.76    |                               |  |
| ACCP102                 | COUPLING, GROUND ROD, "THREADED" REMAINS FOR THREADED GROUND RODS      | 4   | Each      | \$     | 14.76    |           |      |        |                      |        |  | \$    | 59.04     |                               |  |
| ACCP103                 | POLE, GROUND, THREADED, 50' X 8"                                       | 4   | Each      | \$     | 5,749.08 |           |      |        |                      |        |  | \$    | 22,996.32 |                               |  |
| ACCP104                 | DOUBLE DEADEND 1X, FULL TENSION TO BLACK TENSION (W/ THREADED INSERTS) | 1   |           |        |          |           |      |        |                      |        |  |       |           |                               |  |





