

SCOPE OF WORK DETAIL: Refer to all attachments in ORCA for specific requirements.  
Specific Requirements: Reach info: Bill Coday 816-803-4924 [/wc7681@att.com](mailto:wc7681@att.com). Please update via email with what is placed and upon finishing project. All work to be done as shown on work prints unless otherwise noted here in scope of work detail. Final walk through or pics required for final billing. All changes must be pre-approved prior to work being done (Codes and Cost w/ email approval from LCE).

### Project Number: A02ETZ0

<b>Project Name:</b>	ASE-1499 SW MARKET ST
<b>Estimated In-Service Date:</b>	17-OCT-2022
<b>Project Description:</b>	ETH-ASE-BUS-EE4160-D3131;ASE-1499 SW MARKET ST-NSN200753540
<b>Project Notes:</b>	<p>What: EMUX=NO--NTE CLLI=LESMMOYF0AW THIS PROJECT IS NEEDED TO PROVIDE FIBER TRANSPORT FOR DELIVERY OF ASE ETHERNET SERVICES AT KC BLITZ LLC REF PROJECT 4564799 PRT 4 FOR CONDUIT/COPPER PATH AND FROM HH FID 15640892 PLACED ON PROJECT A002PEM PRT 4 PLACE APPROX 500 FT OF 24 FIBER CABLE INTO THE CUSTOMER SITE--IN MH52 FID 15643575 AT JEFFERSON ST AND PERSELS RD FOLLOW THE L2009, 409-410 AND ENERGIZE THE L2009, 415-416 FIBERS TO THE SITE-- L2009, 409-410 TAKEN SOUTH ON PROJECT A002PEM BUT NOT SHOWING IN MH52 Where: ATX-KC BLITZ LLC 1499 SW MARKET ST, LEES SUMMIT, MO 64081 LCON: CHRIS MEYER, 4799258160, CHRIS.MEYER@MACADOODLESKC.COM 2ND LCON: JAKOB 4793668010 JAKOB.NILSSON@MACADOODLESKC.COM SITE CLLI LESMMOYF NTE CLLI LESMMOYF0AW LEES SUMMIT WIRE CENTER CLLI KSCYMO41-ALC EE4160 NPA/NNX-816/524 DA-3131 TAX DIST-AV009 MOD CODES-F1FPE/AANTY FRC CODES-85C/845C Why: TO PROVIDE FIBER TRANSPORT FOR A SOLD 10M ASE ORDER SITE ID 1399734/Common ID NSN200753540 Why this way: TIMING IS BASED UPON THE CUSTOMERS DESIRED DUE DATE AND THE STANDARD CONSTRUCTION INT</p>