

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: A02KVKD

<b>Project Name:</b>	ASE* - 1100 NW MAIN ST
<b>Estimated In-Service Date:</b>	23-JUN-2023
<b>Project Description:</b>	ETH-ASE-BUS-EE4160-D1309; ASE* - 1100 NW MAIN ST
<b>Project Notes:</b>	<p>% TO CAPITAL= 100%</p> <p>ETH-ASE-BUS-EE4160-D1309; ASE* - 1100 NW MAIN ST</p> <p>WHAT: THIS PROJECT IS REQUIRED TO PROVIDE SERVICE TO ZOETIS INC, LEE'S SUMMIT MO FOR ASE - IPAG ORDER NSN200812466.</p> <p>THIS JOB SHOULD IS DEPENDENT ON PROJECT A028ECH AND SHOULD BE WORKED IN TANDEM.</p> <p>PLACE APPROX. 1000' OF 24F FROM HH (FID 99659828) TO TELCO ROOM FOR CUSTOMER AT 1100 NW MAIN ST.</p> <p>ENERGIZE IN HH (FID 99659828) L2012, 135-138 FROM 576F (FID 99659917) TO NEW 24F TO CUSTOMERS TELCO ROOM AT 1100 NW MAIN ST. USE L2012, 135-136 FOR THE ORDER AND L2012, 137-138 FOR FUTURE ORDERS.</p> <p>CUSTOMER CLLI IS LESNMOLN AND NTE CLLI IS LESNMOLNOAW</p> <p>MIC: A02KVKD</p> <p>WHY NOW: SEE DATES TAB TIMING IS BASED UPON THE CUSTOMERS DESIRED DUE DATE AND THE STANDARD CONSTRUCTION INTERVAL.</p> <p>WHERE: ACC BUSINESS, 1100 NW MAIN ST, LEE'S SUMMIT, MO</p> <p>ADDRESS LOCATION: 1100 NW MAIN ST, LEE'S SUMMIT, MO 64086</p> <p>WC INFO: LEE'S SUMMIT, KSCYMO41, 816524</p> <p>DA: 1309</p> <p>TAX: AV009</p> <p>SITE CONTACT NAME &amp; TELEPHONE: SANJ KIRUBAKARA, 8162462220</p> <p>WHY: ASE ORDER NSN200812466, SITE ID: 1495405, PORT CIR 50, MOD CODES- F1FPE - AANTY</p> <p>WHY THIS WAY: TO MEET CYCLE TIME</p>