



Customer Payment Coupon

November 09, 2023

City of Paso Robles
1050 Southwood Dr
SAN LUIS OBISPO, CA 93401

Reference	
Notification #	T26301211
Contract #	50092435 V1
ELS-PM #	35474212
Customer #	4224277

Exhibit B

Customer Cost Summary

1204 RAILROAD ST, PASO ROBLES

Amounts Due	Total Due	
Street Lighting Non-Refundable Payment	\$248,243.66	
		\$248,243.66

Important Payment Information

To complete your contract ONLINE

- Follow the instructions provided with your electronic contract
- Submit payment at <https://www.pge.com/contractpayments>

To complete your contract BY MAIL

- Please make check payable to: **PG&E or Pacific Gas and Electric**
- Complete, sign and return the enclosed agreement(s), the SACAC form and the customer payment coupon with your payment
- Remit payment and SACAC form to:**
PG&E CFM/PPC Department
PO BOX 997340
Sacramento, CA 95899-7340

IMPORTANT MESSAGE

Please review the enclosed information and total due. This document needs to be returned with the enclosed agreements.

If you complete your contract ONLINE, a copy will be saved to your Customer Connections Online (CCO) account at pge.com/cco.

To learn more about PG&E's gas and electric safety initiatives and resources please visit pge.com/safety.

Have Questions?

Please Call 1-800-422-0436



Agreement to Perform Tariff Schedule Related Work

November 09, 2023

DISTRIBUTION:
☐ Applicant (Original)
☐ Division (Original)
☐ ACCTG. SVCS.

REFERENCES:
 Notification # 126301211
 Contract # 00092435 V1
 PM # 35474212

Exhibit B

City of Paso Robles, A GOVERNMENT AGENCY (Applicant) has requested PACIFIC GAS AND ELECTRIC COMPANY, a California corporation (PG&E), to perform the tariff schedule related work as located and described in paragraph 3 herein. PG&E agrees to perform the requested work and furnish all necessary labor, equipment, materials and related facilities required therefore, subject to the following conditions:

1. Whenever part or all of the requested work is to be furnished or performed upon property other than that of Applicant, Applicant shall first procure from such owners all necessary rights-of-way and/or permits in a form satisfactory to PG&E and without cost to it.
2. Applicant shall indemnify and hold harmless PG&E, its officers, agents and employees, against all loss, damage, expense and liability resulting from injury to or death of any person, including but not limited to, employees of PG&E, Applicant or any third party, or for the loss, destruction or damage to property, including, but not limited to property of PG&E, Applicant or any third party, arising out of or in any way connected with the performance of this agreement, however caused, except to the extent caused by the active negligence or willful misconduct of PG&E, its officers, agents and employees. Applicant will, on PG&E's request, defend any suit asserting a claim covered by this indemnity. Applicant will pay all costs that may be incurred by PG&E in enforcing this indemnity, including reasonable attorneys' fees.
3. The location and requested work are described as follows: (Describe in detail the materials and facilities to be furnished and/or work to be performed by PG&E. If more space is required, use other side and attach any necessary drawings as Exhibits A, B, C, etc):

Location **1204 RAILROAD ST, PASO ROBLES**

Description of Work **Install Streetlight Service Point(s) and/or Circuit(s)**

Engineering & Administrative Costs		<u>\$30,137.91</u>
Including Applicant Design Value of	<u>\$0.00</u>	
Streetlight Service - Facilities & Connection	(+)	<u>\$3,421.63</u>
Total Amount Subject to Allowance	(=)	<u>\$33,559.54</u>
Streetlight Service Point Allowance	(-)	<u>\$0.00</u>
Balance	(=)	<u>\$33,559.54</u>
Additional Applicant Design Review	(+)	<u>\$0.00</u>
Re-Engineering, Land, Permits	(+)	<u>\$0.00</u>
SL Circuit - Poles & Foundations	(+)	<u>\$67,912.48</u>
SL Circuit - Internal Wiring/Circuit Cable	(+)	<u>\$0.00</u>
SL Substructures, Trench, Tree Trimming	(+)	<u>\$92,656.16</u>
SL Svc Extnsn and/or Circuit - Inspection	(+)	<u>\$0.00</u>
SL LED Luminaires/Non Refundable Facilities (NR)	(+)	<u>\$5,568.32</u>
SL Svc Extnsn and/or Circuit - Riser Molding	(+)	<u>\$0.00</u>
Subtotal	(=)	<u>\$200,196.50</u>
ITCC @ 24%	(+)	<u>\$48,047.15</u>
Streetlight Service Point - Connection Only	(+)	<u>\$0.00</u>
Less Applicant Provided Work:		
Less Facilities Provided by Applicant	(-)	<u>\$0.00</u>
SL Circuit - Luminaires	(-)	<u>\$0.00</u>

SL Circuit - Arms

(-)

\$0.00

SL Circuit - Poles/Posts

(-)

\$0.00

Exhibit B
\$248,243.65

Total Streetlight Non-Refundable Payment

(=)

Amount shown does not include PG&E Contributions of:

SL Circuit - Luminaires

\$12,131.04

SL Circuit - Arms

\$0.00

SL Svc Dlvry Pnt Extn - Connection to LS-1A Circuit

\$0.00

SL Engineering & Administrative Costs

\$0.00

4. Applicant shall pay to PG&E, promptly upon demand by PG&E, as the complete contract price hereunder, the sum of

Two hundred forty-eight thousand two hundred forty-three dollars and sixty-six cents \$248,243.66

Upon completion of requested work, ownership shall vest in: ☒ PG&E ☐ Applicant

Executed this _____ day of _____

City of Paso Robles, A
GOVERNMENT AGENCY

PACIFIC GAS & ELECTRIC COMPANY

Applicant

By:

By:

Kari Gaither

Alex Maestre

Print/Type/Name

Title: Director

Title: Service Planning Supervisor

Mailing Address: 1050 Southwood Dr
SAN LUIS OBISPO, CA 93401