

Customer Payment Coupon

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

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

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

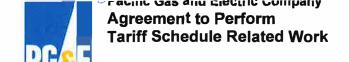
IMPORTANT MESSAGE

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



Applicant (Original)
Division (Original)
ACCTG. SVCS.

November 09, 2023

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 paragragh 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):

1204 RAILROAD ST, PASO ROBLES Location Description of Work Install Streetlight Service Point(s) and/or Circuit(s) **Engineering & Administrative Costs** \$30,137.91 Including Applicant Design Value of \$0.00 Streetlight Service - Facilities & Connection (+) \$3,421.63 **Total Amount Subject to Allowance** \$33,559.54 (=)Streetlight Service Point Allowance \$0.00 (-) Balance (=)\$33,559.54 Additional Applicant Design Review (+) \$0.00 Re-Engineering, Land, Permits (+) \$0.00 \$67,912.48 SL Circuit - Poles & Foundations (+) SL Circuit - Internal Wiring/Circuit Cable (+) \$0.00 SL Substructures, Trench, Tree Trimming (+) \$92,656.16 SL Svc Extnsn and/or Circuit - Inspection (+) \$0.00 SL LED Luminaires/Non Refundable Facilities (NR) \$5,568.32 (+) SL Svc Extnsn and/or Circuit - Riser Molding (+) \$0.00 Subtotal \$200,196.50 (=)ITCC @ 24% \$48,047.15 (+) Streetlight Service Point - Connection Only (+)\$0.00 **Less Applicant Provided Work:** Less Facilities Provided by Applicant (-) \$0.00 SL Circuit - Luminaires \$0.00 (-)

SL Circuit - Arms		(-)	_\$0.00
SL Circuit - Poles/Posts		(-)	Exhibit B
Total Streetlight Non-Refundable Payment		(=)	<u>\$248,243.65</u>
Amount shown does not include PG&E Contribu	utions of:		
SL Circuit - Luminaires			<u>\$12,131.04</u>
SL Circuit - Arms			_\$0.00
SL Svc Dlvry Pnt Extn - Connection to LS-1A	Circuit		\$0.00
SL Engineering & Administrative Costs			\$0.00
I. Applicant shall pay to PG&E, promptly upon dem	and by PG&E, as	the complete co	ontract price hereunder, the sum o
Two hundred forty-eight thousand two hundred f	forty-three dollars	and sixty-six ce	nts \$248,243.66
Upon completion of requested work, ownership s	shall vost in:	∇ PG&E	☐ Applicant
opon completion of requested work, ownership s	Silali vestili.	× FGαL	☐ Applicant
Executed this	day of _		
City of Page Bobles A			
City of Paso Robles, A GOVERNMENT AGENCY		PACIFIC GA	S & ELECTRIC COMPANY
Applicant			
E	By: By:		Kari Gaither
Alex Maestre			
Print/Type/Name			
776			
Title: Director	Title:	Title: Service Planning Supervisor	

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