

AEP Texas Central Company

Contribution-In-Aid-Of-Construction Agreement For Electric Distribution Service

CITY OF CORPUS CHRISTI

Service: BEACH AVE/ S. SHORELINE BLVD

CORPUS CHRISTI, TX

Contract #: DWMS00000327417

Work Request #: 59202235

Date: 1/8/2016

You, CITY OF CORPUS CHRISTI (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: Retrofit existing street light structure with LED 130W; Intall 2 Wood Street Light structures LED 130W (OH); Install 4 concrete street light structures (UG) 130W; Retrofit Street Light & Install 2 Flood Lights on one Existing Wood Pole

The cost for construction/installation of the requested Facilities will be in excess of what would normally be provided by Company at no additional cost to the Customer to initiate service. In accordance with the Company's approved Tariff, as filed with the Public Utilities Commission of Texas, the Customer agrees to pay Company a one-time, non-refundable, Contribution-In-Aid-Of-Construction (CIAC) in the amount of 24,810.46. The Customer understands that he/she receives no ownership or control of the Facilities by virtue of the payment of the CIAC. The Facilities installed by the Company will remain the property of the Company. The Company expressly retains the right to use said Facilities for any purpose which Company deems appropriate under good utility practices, including the distribution of electric service to other customers.

Company agrees to Install Facilities to premises identified as follows: Beach Ave. and S. Shoreline, Corpus Christi, Texas, and the Customer agrees to provide payment amount listed in contract as Aid to Construction and to be ready to take electric service on or before 01/08/2016.

It is understood and agreed that the Company will not begin construction/installation of the Facilities until full payment of the CIAC has been received by the Company; therefore, Customer understands and agrees that he/she needs to make full payment of the CIAC in sufficient time to allow for the construction/installation to be completed by the In Service Date.

The pricing of the CIAC quoted herein is based on the specifics of the Customer's request, including the Customer's stated In Service Date, and must be accepted by the Customer by executing and returning to the Company this Agreement by 4/7/2016 to remain valid. Should Customer alter the request for facilities, or request a delay in (or is otherwise unable to take service by) the stated In Service Date, the Company reserves the right to update the pricing and require an additional CIAC payment to reflect any increases in cost due to the alteration in requested facilities or the delay in taking service, or both.

Nothing contained herein shall be construed as a waiver or relinquishment by Company of any right it has or may hereafter have to discontinue service for default in the payment of any bill owing or to become owing hereunder or for any reason or cause allowed by law.

By signing and returning this Agreement, Customer understands and accepts the above described terms and conditions.

Customer

By

City of Corpus Christi

Signature:

Title:

Date:

Project Manager

1-14-16

Company

By

Signature:

Title:

Date:

PLEASE	>>	Please remit To:		
		American Electric Power		
DETACH	>>	Sandra Luna	Company No:	211
		P.O. Box 2121	Contract No:	DWMS00000327417
STUB	>>	Corpus Christi, TX 78403	Customer No:	
			Date:	1/8/2016
AND	>>	Bill To:	Amount Due:	24,810.46
RETURN	>>	CITY OF CORPUS CHRISTI		
WITH	>>			
			Amount Remitted:	_____
PAYMENT	>>			

Contract No: DWMS00000327417
Date: 1/8/2016

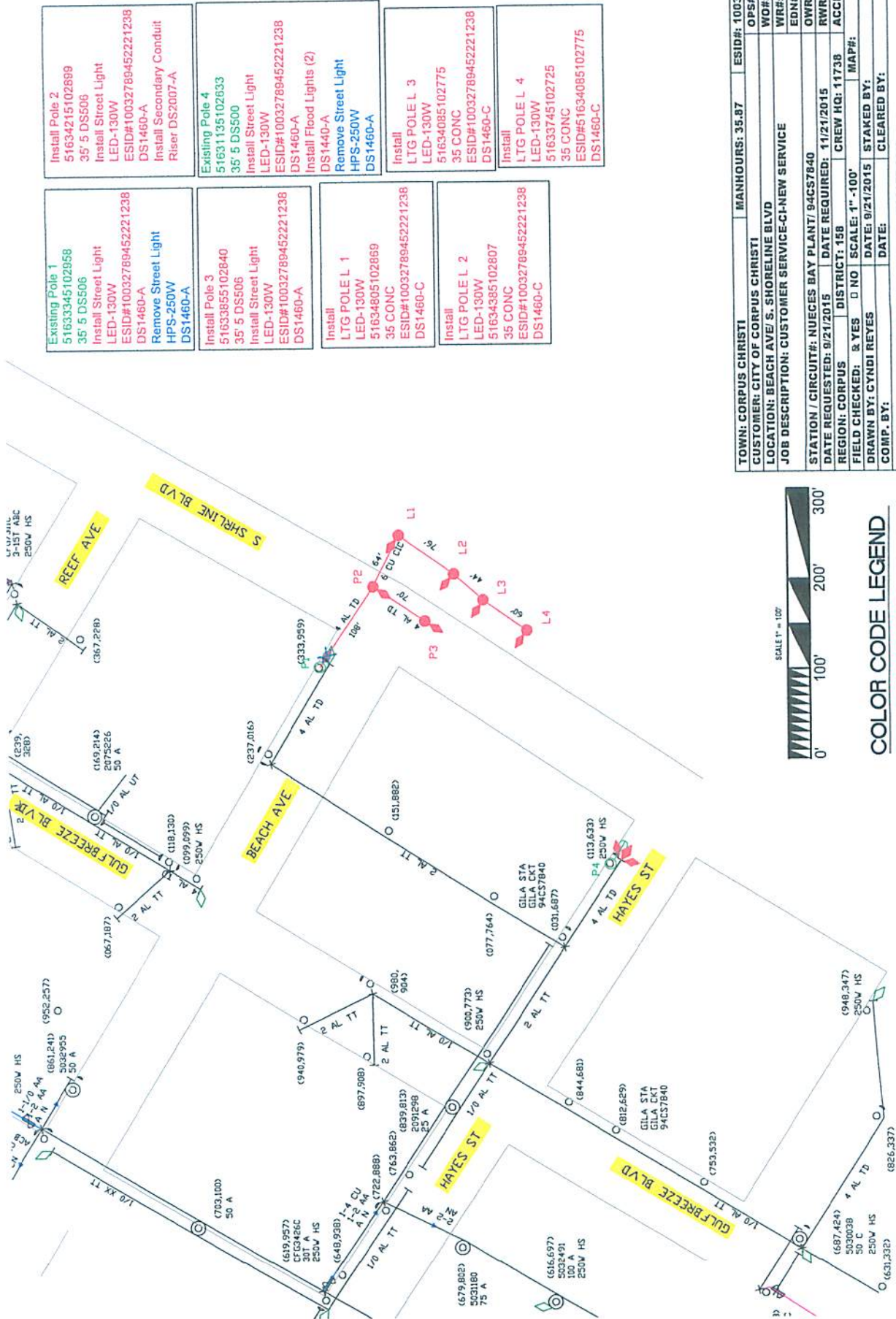
PRO FORMA

			Customer No:	
			Purchase Order:	59202235

Description	Quantity	UOM	Init Amt	Net Amount
Retrofit existing street light structure with LED 130W; Intall 2 Wood Street Light structures LED 130W (OH); Install 4 concrete street light structures (UG) 130W; Retrofit Street Light & Install 2 Flood Lights on one Existing Wood Pole	1.0	EA	24,810.46	24,810.46

	Amount Due:	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> 24,810.46
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WR# 59202235
WO# DCP0251225
CORPUS CHRISTI, TX



COLOR CODE LEGEND
 RED - NEW FACILITIES
 GREEN - EXISTING FACILITIES
 BLUE - FACILITIES TO BE REMOVED

TOWN: CORPUS CHRISTI	MANHOURS: 35.87	ESID#: 10032789452221238
CUSTOMER: CITY OF CORPUS CHRISTI	OPS#:	
LOCATION: BEACH AVE S. SHORELINE BLVD	WO#: DCP0251225	
JOB DESCRIPTION: CUSTOMER SERVICE-CI-NEW SERVICE	WR#: 59202235	
	EDNR: 100039	
STATION / CIRCUIT: NUJECES BAY PLANT/ 94CS7840	OWR#:	
DATE REQUESTED: 9/21/2015	DATE REQUIRED: 11/21/2015	ACCESSIBLE: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
REGION: CORPUS	DISTRICT: 15B	CREW HQ: 1173B
FIELD CHECKED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SCALE: 1" = 100'	MAP#:
DRAWN BY: CYNDI REYES	DATE: 9/21/2015	STAKED BY:
COMP. BY:	DATE:	CLEARED BY:
COMMENTS: OFFICE(361)-881-5649 MAIL: CREYES@AEP.COM		
TREE TRIMMING: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

