

## AEP Texas

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

CITY OF CORPUS CHRISTI

Service: RODD FIELD

CORPUS CHRISTI, TX

Contract #: DWMS00000420496

Work Request #: 69272839

Date: 8/8/2018

You, CITY OF CORPUS CHRISTI (Customer) have requested AEP Texas (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: 62 street light poles with 99 - 250 watt lights and affiliated infrastructure.

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 207,369.75. 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 at Rodd Field Road between Saratoga and Yorktown Blvd, and the Customer agrees to provide affiliated facilities as agreed, payment of amount listed in contract as CIAC and to be ready to take electric service on or before 08/08/2019.

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 11/6/2018 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

Signature:

Title:

Date:

Company

By

Signature:

Title:

Date:

**Bernard Ross**



Manager/Region Engineering

8-14-18

PLEASE >> Please remit To:  
DETACH >> American Electric Power  
STUB >> Sandra Luna Company No: 211  
P.O. Box 2121 Contract No: DWMS00000420496  
Corpus Christi, TX 78403 Customer No: 10010641  
AND >> Date: 8/8/2018  
Bill To: Amount Due: 207,369.75  
RETURN >> CITY OF CORPUS CHRISTI  
1201 LEOPARD ST  
WITH >> Corpus Christi, TX 78401  
PAYMENT >> Amount Remitted: \_\_\_\_\_

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Contract No: DWMS00000420496

Date: 8/8/2018

## PRO FORMA

Customer No: 10010641  
Purchase Order: 69272839

Description	Quantity	UOM	Init Amt	Net Amount
62 street light poles with 99 - 250 watt lights and affiliated infrastructure.	1.0	EA	207,369.75	207,369.75

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Amount Due: 207,369.75