

AEP Texas Central Company
Contribution-In-Aid-Of-Construction Agreement
For Electric Distribution Service

CITY OF CORPUS CHRISTI
Service: BURLESON ST
CORPUS CHRISTI, TX

Contract #: DWMS00000327393

Work Request #: 59187882

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: Install 3 new street light fixtures LED 130W on 3 Existing Wood Poles; Retrofit 4 existing street light fixtures on 2 existing wood poles; Install 2 new wood poles with LED 130W street lights.

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 7,975.41. 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: Burleson St and S Shoreline Blvd, 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

Company

By

City of Corpus Christi

By

Signature:



Signature:

Title:

Project Manager

Title:

Date:

1-14-16

Date:

PLEASE >> Please remit To:
DETACH >> American Electric Power
STUB >> Sandra Luna
AND >> P.O. Box 2121
RETURN >> Corpus Christi, TX 78403
WITH >> Bill To:
PAYMENT >> CITY OF CORPUS CHRISTI

Company No: 211
Contract No: DWMS00000327393
Customer No:
Date: 1/8/2016
Amount Due: 7,975.41

Amount Remitted: _____

Contract No: DWMS00000327393

Date: 1/8/2016

PRO FORMA

Customer No:
Purchase Order: 59187882

Description	Quantity	UOM	Init Amt	Net Amount
Install 3 new street light fixutres LED 130W on 3 Existing Wood Poles; Retrofit 4 existing street light fixtures on 2 existing wood poles; Install 2 new wood poles with LED 130W street lights.	1.0	EA	7,975.41	7,975.41

Amount Due: 7,975.41

