

AEP Texas

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

City of Corpus Christi
Service: ENNIS JOSLIN/ SOUTH PADRE ISLAND
CORPUS CHRISTI, TX

Contract #: DWMS00000402809 Work Request #: 59968388

Date: 3/2/2018

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: Install 12 Streetlight poles with 250W 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 87,178.02. 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: Ennis Joslin Rd and South Padre Island Drive, 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 03/02/2018.

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 5/31/2018 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:

PLEASE
DETACH
STUB
AND
RETURN
WITH
PAYMENT

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Please remit To:
American Electric Power
Sandra Luna
P.O. Box 2121
Corpus Christi, TX 78403
Bill To:
City of Corpus Christi

Company No:
Contract No:
Customer No:
Date:
Amount Due:

211
DWMS00000402809

3/2/2018
87,178.02

Amount Remitted:_____

Contract No: DWMS00000402809
Date: 3/2/2018

PRO FORMA

				Customer No:	
				Purchase Order:	59968388
Description	Quantity	UOM	Init Amt	Net Amount	
Install 12 Streetlight poles with 250W lights	1.0	EA	87,178.02	87,178.02	
				Amount Due:	87,178.02