

AEP Texas Central Company

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

CITY OF SULLIVAN
Service: GUADALUPE FLORES RD
SULLIVAN, TX

Contract #: DWMS0000313196

Work Request #: 58562876 - Zone 3

Date: 7/28/2015

You, CITY OF SULLIVAN (Customer) have requested AEP Texas Central Company (Company) to install/construct certain electric distribution facilities (hereinafter referred to as "Facilities") as follows: WR# 58562876 JV - THE INSTALL OF OH ELECTRICAL FACILITIES FOR 15 NEW STREET-LIGHTS IN SULLIVAN CITY, ON CENIZO ST, OBREGAN ST & LA PALOMA ST, AS PER REQUESTED BY THE CUSTOMER, THE CITY OF SULLIVAN, TX.

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 5,586.39. 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 WR# 58562876 JV - THE INSTALL OF OH ELECTRICAL FACILITIES FOR 15 NEW STREET-LIGHTS IN SULLIVAN CITY, ON CENIZO ST, OBREGAN ST & LA PALOMA ST, AS PER REQUESTED BY THE CUSTOMER, THE CITY OF SULLIVAN, TX., and the Customer agrees to provide PAY CIAC OF \$ 5,586.39 PRIOR TO RELEASING JOB TO AEP'S CONSTRUCTION DEPARTMENT. and to be ready to take electric service on or before 08/28/2015.

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 10/26/2015 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 DIANA R. SERNA
Signature: _____
Title: UCP DIRECTOR
Date: _____

Company
By _____
Signature: _____
Title: _____
Date: _____

PLEASE >> Please remit To:
American Electric Power
DETACH >> Attn: Rose Underwood
STUB >> 5700 N Cage Blvd
AND >> Pharr, TX 78577
RETURN >> Bill To:
CITY OF SULLIVAN

Company No: 211
Contract No: DWMS00000313196
Customer No:
Date: 7/28/2015
Amount Due: 5,586.39

WITH >>
PAYMENT >>

Amount Remitted: _____

Contract No: DWMS00000313196

Date: 7/28/2015

PRO FORMA

Customer No:
Purchase Order: 58562876

Description	Quantity	UOM	Init Amt	Net Amount
WR# 58562876 JV - THE INSTALL OF OH ELECTRICAL FACILITIES FOR 15 NEW STREET-LIGHTS IN SULLIVAN CITY, ON CENIZO ST, OBREGAN ST & LA PALOMA ST, AS PER REQUESTED BY THE CUSTOMER, THE CITY OF SULLIVAN, TX.	1.0	EA	5,586.39	5,586.39

Amount Due: 5,586.39

JUL 28 2015

Hello Judy.

About the street lights for the Sullivan City, I ended up doing 3 different phases for the project instead OR
for our internal purposes.

I referred to the original Zones described here. I attached the PRO-FORMAS for the project.

The following are the Work Request and the corresponding Zones, according to the map.

Zone 1) WR# 57384556

Zone 2) WR# 58573729

Zone 3) WR# 58562876

Jesus Valladares, AEP-TX

RGV Customer Design.

From: Judy Davila [mailto:jdavila@sullivancity.org]

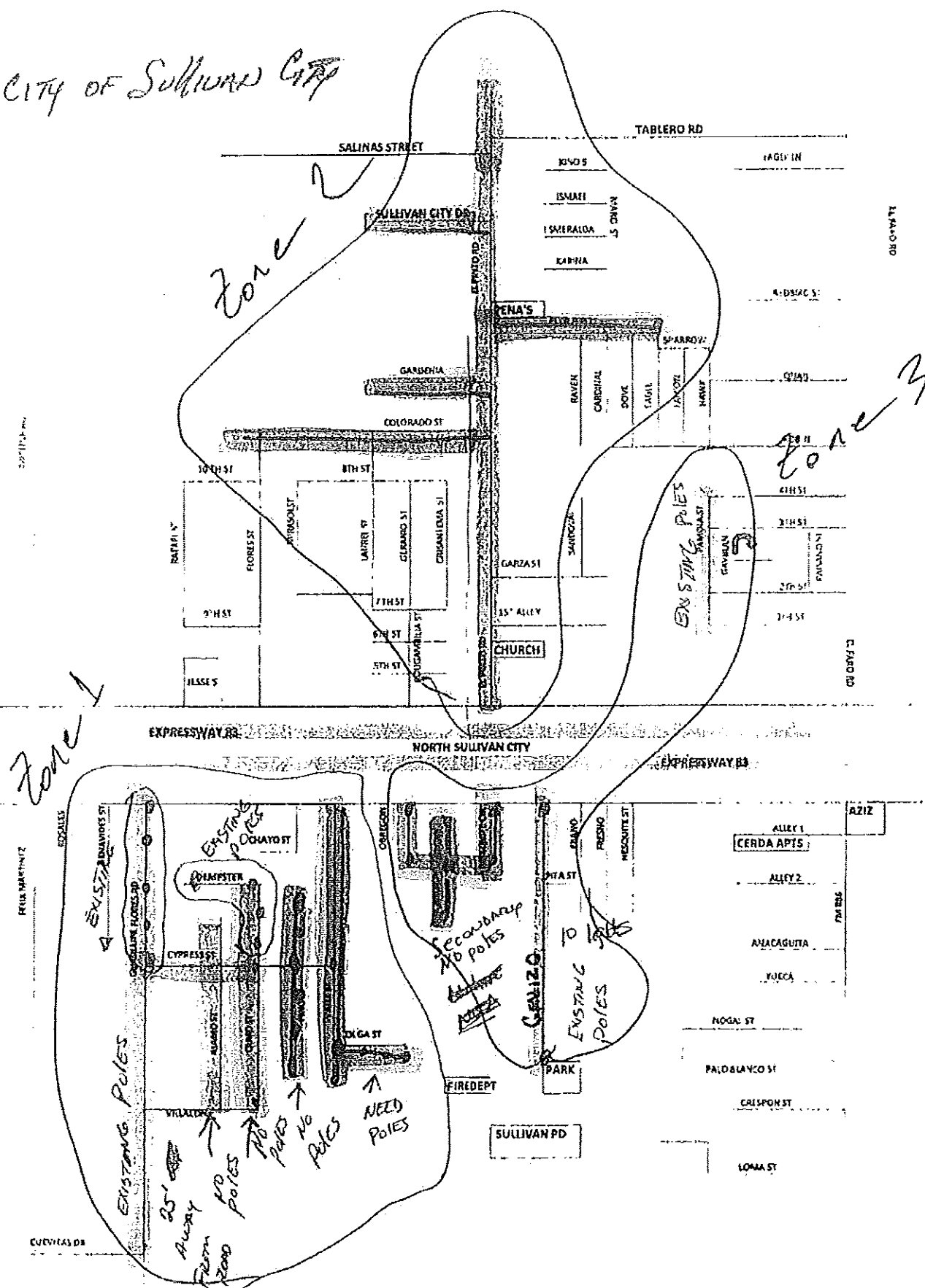
Sent: Friday, July 17, 2015 10:00 AM

To: Jesus A Valladares

Subject: Lighting Project

This is an EXTERNAL email. STOP. THINK before you CLICK links or OPEN attachments.

CITY OF SULLIVAN CITY



118 lights → 61 lights



AEP Texas
5700 North Cage Blvd.
Pharr, TX 78577-7921
956/283-2441
www.aeptexas.com

April 28, 2015

Judy Davila
City of Sullivan City
500 S Cenizo Street
Sullivan City, TX 78595

Subject: AEP Service Territory

Dear Ms. Davila,

AEP Texas is and Transmission and Distribution Service Provider regulated by the Public Utility Commission of Texas (PUCT). The PUCT certifies utilities to serve a particular geographic area. Based on the PUCT certified maps, all of the land within the city limits of the City of Sullivan City is certificated to AEP Texas. AEP Texas is the sole company that can provide electric distribution services in Sullivan City. AEP Texas provides this service pursuant to our Manual of Tariffs which is also approved by the PUCT.

Please let me know if you have any other questions. You may call me at 956-283-2441 with any questions.

Sincerely

A handwritten signature in cursive script that reads 'Lee Jones'.

Lee Jones/PE
Community Affairs Manager

Fiscal year thru period ending 08/31/2015

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Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5004 77 0311 5125 7701 URBAN COUNTY PROGRAM	.00	1,239.33	.00	1,239.33	.00	100.0%
5004 77 0311 5125 7702 THE MONITOR	.00	1,524.30	.00	1,524.30	.00	100.0%
5004 77 0311 5200 7711 2GS, LLC	.00	9,578.46	.00	9,578.46	.00	100.0%
5005 77 0311 5100 7710 JAVIER HINOJOSA ENGINEERING	.00	53,712.76	.00	53,712.76	.00	100.0%
5005 77 0311 5125 7704 THE MONITOR	.00	960.98	.00	960.98	.00	100.0%
5005 77 0311 5200 7711 2GS, LLC	.00	55,065.30	.00	55,065.30	.00	100.0%
5005 77 0311 5300 7701 VALLEY CALICHE	.00	4,112.11	.00	4,112.11	.00	100.0%
5005 77 0311 5300 7702 FRONTERA MATERIAL	.00	53,348.80	.00	53,348.80	.00	100.0%
5005 77 0311 5300 7703 PAVEMENT MARKING	.00	4,741.60	.00	4,741.60	.00	100.0%
5012 77 0311 5100 7710 S&B INFRASTRUCTURE LTD	.00	3,357.58	34,888.35	38,245.93	.00	100.0%
5012 77 0311 5150 7701 MILLENNIUM ENGINEERS GROUP	.00	1,630.25	.00	1,630.25	.00	100.0%
5012 77 0311 5200 7711 2GS, LLC	.00	207,152.49	.00	207,152.49	.00	100.0%
5012 77 0311 5730 7702 AEP CPL	.00	20,932.33	.00	20,932.33	.00	100.0%
5013 77 0311 5000 7700 STREET IMPROVEMENTS	.00	.00	.00	138,915.91	138,915.91	.0%
5013 77 0311 5730 7701 AEP CPL	.00	18,984.09	.00	18,984.09	.00	100.0%
5014 77 0311 5000 7700 STREET IMPROVEMENTS	.00	.00	.00	262,469.64	262,469.64	.0%
Total Expenditure	.00	436,340.38	34,888.35	872,614.28	401,385.55	54.0%

Available \$138,915.91
 - Total = \$34,597.64

 \$102,318.27

 Total Available for Zone 3
 \$102,318.27

