

PLEASE >> Please remit To:
 DETACH >> American Electric Power
 STUB >> Attn: Rose Underwood Company No: 211
 AND >> 5700 N Cage Blvd Contract No: DWMS00000313276
 RETURN >> Pharr, TX 78577 Customer No:
 WITH >> Bill To: Date: 7/28/2015
 PAYMENT >> CITY OF SULLIVAN Amount Due: 36,597.66
 Amount Remitted: _____

Contract No: DWMS00000313276
 Date: 7/28/2015

PRO FORMA

Customer No:
 Purchase Order: 58573729

Description	Quantity	UOM	Init Amt	Net Amount
WR# 58573729 JV - THE INSTALL OF OH ELECTRICAL FACILITIES FOR 23 NEW STREET-LIGHTS IN SULLIVAN CITY ON EL PINTO RD, AS PER REQUESTED BY THE CUSTOMER, THE CITY OF SULLIVAN, TX.	1.0	EA	36,597.66	36,597.66

Amount Due: 36,597.66

JUL 28 2015

Hello Judy.

About the street lights for the Sullivan City, I ended up doing 3 different phases for the project instead *OK* 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]

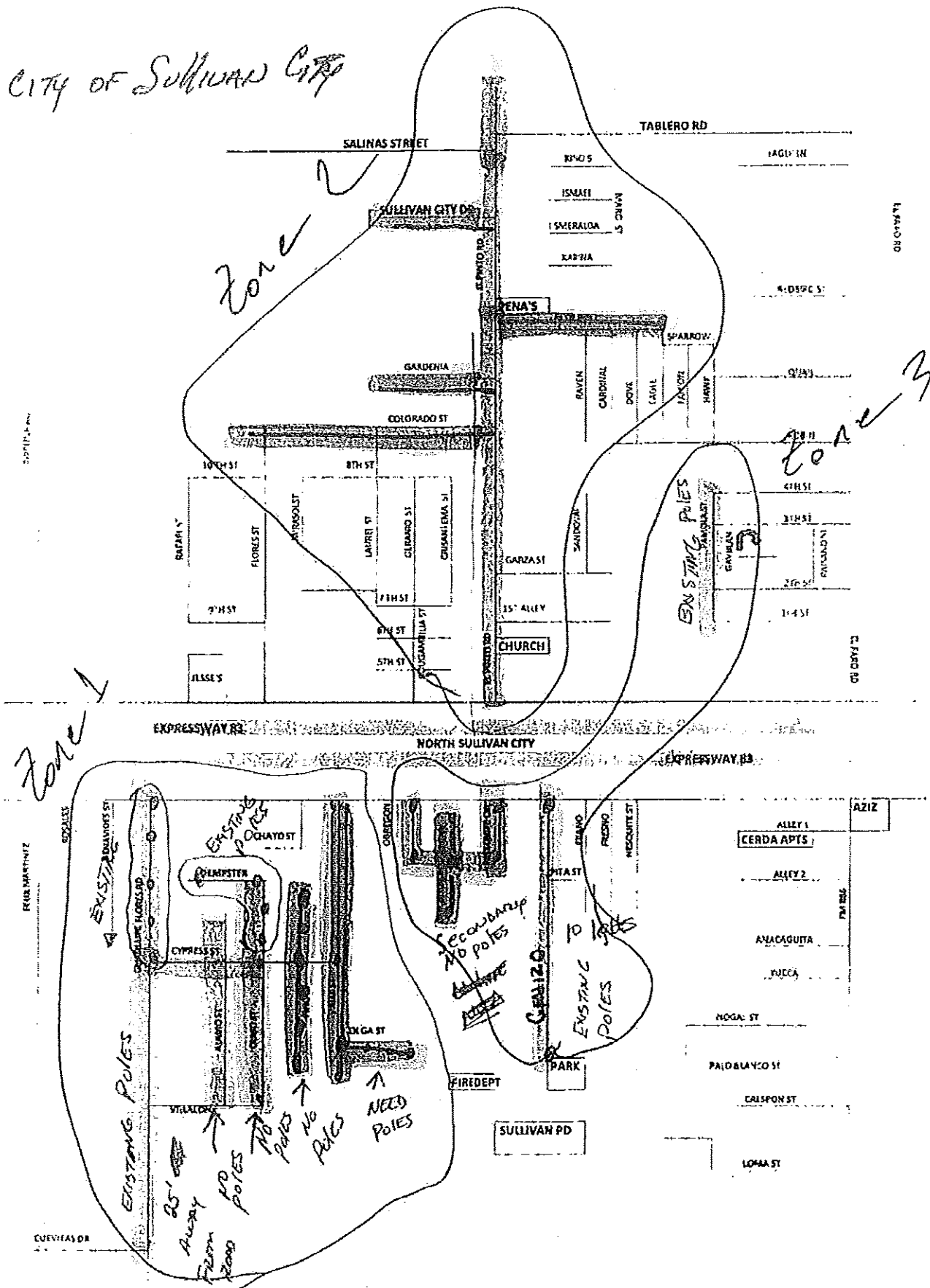
Sent: Friday, July 17, 2015 10:00 AM

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 (PUC). The PUC certifies utilities to serve a particular geographic area. Based on the PUC 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 PUC.

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 black ink that reads 'Lee Jones'.

Lee Jones / PE
Community Affairs Manager

Fiscal year thru period ending 08/31/2015

77

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

Run date: 08/04/2015 @ 11:26
Bus date: 08/04/2015

Hidalgo County Urban Program
CITY REPORT

Setup by: NELLIE MORIN

-----| Selection Page |-----
ID type.....: P - Project Reporting System
Report Name....: PCITY - CITY REPORT
Account Mask...: PXXXX 50XX-77-0311-XXXX
Date.....: 08/04/2015
Adj period.....: No
Include Attrs..: EX | | | | | | | | | | | | | | | |
Exclude Attrs..: | | | | | | | | | | | | | | | |
Reclass.....: No
Show pennies...: Yes
Report zero.....: No