

Bill To: KILLMER ELECTRIC CO  
 5141 LAKELAND AVE N  
 CRYSTAL MN 55429

Invoice	ATC0027606
Date	9/20/2023
Due Date	9/20/2023
Page	1

Re: Electric Service Request for: 15301 ARMSTRONG BOULEVARD NW

Service Order No.		Customer ID	Payment Terms	Created By						
SORD000W2300734		549259	DUE ON RECEIPT	eilethom						
Quantity	U of M	Unit Price	Description	Ext. Price						
155	FT	\$10.30	BORING CHARGE	\$1,596.50						
eilethom 9/20/2023 5:08:42 AM Additional charge for bore due to drive way being installed before service.				<table border="1"> <tr> <td>Subtotal</td> <td>\$1,596.50</td> </tr> <tr> <td>Tax</td> <td>\$0.00</td> </tr> <tr> <td>Total</td> <td>\$1,596.50</td> </tr> </table>	Subtotal	\$1,596.50	Tax	\$0.00	Total	\$1,596.50
Subtotal	\$1,596.50									
Tax	\$0.00									
Total	\$1,596.50									

Detach Along Line

$$(\$1,596.50)(1.1) = \$1,756.15$$

**Please Remit with Payment!**

Customer ID: 549259  
 Amount Due: \$1,596.50

Invoice : ATC0027606  
 Service Order: SORD000W2300734  
 Due Date: 9/20/2023

KILLMER ELECTRIC CO  
 5141 LAKELAND AVE N  
 CRYSTAL MN 55429

Remit To: Connexus Energy  
 Attn: CSS / CIAC  
 14601 Ramsey Blvd.  
 Ramsey, MN 55303

**G Service Connection**

The County will execute a Change Order and pay for the following Work as Extra Work in accordance with 1402.5 "Extra Work".

Coordinate with the electric utility company to connect power to the service conductors. This Work to coordinate power to the service conductors includes the following:

- (1) Correctly filling out and completing the electric utility company's connecting service application
- (2) Submitting a copy to the Engineer and obtaining approval from the County before returning the application to the electric utility company
- (3) Returning the completed connecting service application to the electric utility company
- (4) Paying the electric utility company invoice in full for work and materials provided on the supply side of the service point by the electric utility company
- (5) Providing a point of contact for the electric utility company during the Project

Ensure the "owner" of the utility information is filled out correctly on the connecting service application. The owner is the "Operator" as defined in Minnesota State Law Chapter 216D, 216D.01 "Definitions".

Submit a copy of the completed connecting service application to the Engineer for approval before returning the application to the electric utility company. The Engineer will seek approval from the County and will notify the Contractor when the approval of the completed service application has been granted. Once approved, turn in the completed service application to the electric utility.

Submit to the Engineer the paid receipt of the electric utility company invoice. This receipt will be reimbursed for the full amount plus 10 percent of the invoice price.

**H Electrical Service Information Form**

Provide documented available fault current calculations in accordance with 2545.3U, 2565.3Z, and the *NFPA 70 NEC Handbook Article 110.24 "Available Fault Current"*, 2565.3Z "Available Fault Current Calculations" and the Electrical Service Information Form.

Fill out and complete the Electric Service Information Form found in this section for Lighting Systems.

Submit four copies of the completed form to the Engineer before final acceptance of the project. The Engineer will distribute copies to the following:

- (1) Anoka County
- (2) City of Ramsey

SAP 002-683-006 JPA

Anoka County Contract No. C0009001

After final completion of the project, the City's share of the construction cost will be based upon actual construction costs. If necessary, adjustments to the initial ninety five percent (95%) charged will be made in the form of credit or additional charges to the City's share. Also, the remaining five percent (5%) of the City's portion of the construction costs shall be paid.

The County agrees to submit to the City for review final quantities and cost within one year of project substantial completion.

IV. TERM / TERMINATION

This Agreement shall become effective immediately upon execution, and will remain in effect until the Project and all restoration activities are completed, *with exception* of the ownership and maintenance provisions within this Agreement which shall continue indefinitely.

V. DISBURSEMENT OF FUNDS

All funds disbursed by the County or City pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

VI. CONTRACTS AND PURCHASES

All contracts let and purchases made pursuant to this Agreement shall be made by the County in conformance to the State laws.

VII. STRICT ACCOUNTABILITY

A strict accounting shall be made of all funds and report of all receipts and shall be made upon request by either party. Prior to city payment to the County, Anoka County shall provide the City a copy of all cost participation documents submitted to MnDOT State Aid to assist the city in their application for MSA funding.

VIII. ROUNABOUT LIGHTING POWER

The City shall at their sole expense, install and cause the installation of an adequate electrical power source for roundabout lighting. The City shall be the lead agency in this matter. Upon completion of said lighting installations, the ongoing cost of the electrical power shall be the sole cost and expense of the City.

IX. MAINTENANCE

- A. Maintenance of the completed watermain, sanitary sewer, storm sewer (except catch basins and catch basin leads), and detention basins (including ponds and their outlet structures and grit chambers/collectors) shall be the sole obligation of the City.
- B. Maintenance of the bituminous trails shall be the responsibility of the City. The City shall be responsible for general routine maintenance, such as sweeping, clearing, plowing, trash removal and other incidental items, and shall be responsible for long-term maintenance, such as bituminous overlays, crack sealing and replacement.