COST ITEMIZATION

PCO NO. PROJECT: CONSTR. MGR.:	Williamson County Sheriff's Office Traini	AMERICAN		
DOCUMENT NAME:	American Constructors, Inc. Electric	.50	DATE	05/11/17
SUBJECT:	Oncor Extend Primary		DATE. [00/11/17
00000011	Official Affiliary	Funding Source	Permit Allow	
Extended Calender Days				
DESCRIPTIONUse Se	ITEMIZED COST BREAKDO	OWN		
Sub Name	Work Description	FIRM	ESTIMATED	TOTAL
Oncor	Oncor extend Power onsite	\$8,807.11		\$8,807.11
10				
*** Quote backup for su	h mising in attacks data			
Quote backup for st	io pricing is attached		Total	\$8,807.11
Note:			i otai	\$0,007111
encountered these costs	own above is only inclusive of the cost of the work for this chan may be revised and re-submitted. The Construction Manager ated in the contract in the final reconciliation and/or owner cha	's cost of bonds, insurance		
This Cost Propos	al has no impact on the GMP of \$7,994,640	0.00.	+	
David A. Achterberg Brinkley Sargent Wiginton A		Williamson Cou	ntry Date	5.17.17
		A. I	AN .	

Oncor Electric Delivery Company LLC, a Delaware limited liability company

Statement of Charges

Date:

WR #:

3/23/2017

Bateman, Katelyn;#8880

katelyn.bateman@oncor.com

512-244-5621

3327289

Transaction ID:

4856

American Constructors **Dustin Wiegers** 11900 West Parmer Ln Suite 200 Cedar Park, TX 78613

Services provided at: Chandler Rd

Hutto Williamson

DESCRIPTION	AMOUNT
Cost to serve WILCO Sheriff's training facility by building new overhead line extension and underground extension to pad mount transformer.	\$8,807.11
Total Amount Due Upon Receipt	\$8,807.11

^{*} Price quoted is valid for sixty (60) days from the date of this document.

Project will be scheduled upon:

1) CIAC Coordinator's receipt of payment 2) Project Manager's receipt of Executed Agreement(s)

EFT / Electronic Funds Transfer

JP Morgan Chase Bank ABA No. (Wire) 021000021

ABA No. (ACH) 111000614 For Credit To:

Oncor Electric Delivery Acct #: 08806169791

Please make all check(s) payable to

Oncor Electric Delivery

Remit to:

Lynne Gadd 317 N 2nd St Killeen TX 76541

Once EFT has been initiated please forward confirmation number and transfer date to:

Deborah.Gadd2@oncor.com

Please Include the WR # and Transaction ID (as listed above) on all correspondence including your Check or EFT.

Failure to do so will cause unnecessary delays with your project. i......



^{*} Remit payment per instructions below.

^{*} Please contact your Project Manager if you have any questions.