

PRELIMINARY DESIGN AND ENGINEERING AGREEMENT

The Agreement is between Southern California Edison Company ("SCE") and
 COSTA MESA, CITY OF ("Applicant") Applicant may request at a future date that
 Southern California Edison Company perform work related to the installation, removal, relocation,
 rearrangement and / or replacement ("WORK") OF SCE's electric service facilities at
 XSTRT ADAMS AVE AND PLACENTIA COSTA MESA CA 92683

 Rule 20B - OVERHEAD TO UNDERGROUND CONVERSION

Applicant therefore requests that SCE estimate the cost to perform the WORK. SCE must incur certain expenses for preliminary design and engineering of the WORK in order to estimate the cost to perform the WORK contemplated by the APPLICANT. Applicant agrees to pay SCE for such expenses under the following terms and conditions:

1. Applicant shall pay SCE the sum of \$ 130,000.00 in advance for expenses incurred by SCE for preliminary design and engineering of the WORK contemplated by Applicant.
2. If Applicant desires SCE to perform the WORK contemplated by the Applicant, Applicant shall execute a separate written contract to perform the WORK. If SCE performs the WORK contemplated by Applicant pursuant to a contract executed by Applicant within one year from the date herein, the sum paid to SCE by Applicant pursuant to this Agreement shall be applied without interest to whatever sums are payable by Applicant pursuant to the contract to perform the WORK. The sums required by the contract to perform the WORK, may include costs for additional design and engineering related to the WORK contemplated by the Applicant.
3. The sum paid by Applicant pursuant to this Agreement shall be forfeited to SCE if (a) Applicant requests SCE to perform the WORK but the WORK cannot be completed through no fault of SCE's, or (b) Applicant fails within one year from the date herein to execute a written contract for SCE to perform the WORK.
4. SCE may require Applicant to pay an additional sum pursuant to the agreement if SCE must modify the scope of the preliminary design and engineering as a result of any change in the WORK contemplated by the Applicant.
5. This Agreement shall not be construed as a contract to provide electric service to Applicant or as a contract to perform the WORK contemplated by Applicant.

DATED: _____

By _____
 Signature

 Name and Title
 For COSTA MESA, CITY OF
 Applicant

ATTACHMENT 1



77 FAIR DR
COSTA MESA CA 92626

Document #	7590435165
Invoice Term:	90 Days
Customer Name:	COSTA MESA, CITY OF
Customer Email:	victor.chavez@costamesaca.gov
Invoice Date:	06/15/2022
SCE Contact:	Damon Humphrey
Telephone:	(714)-895-0220
Install - Billing Option:	
District Address:	7333 BOLSA AVENUE WESTMINSTER CA 92683

Description		Amount
Service Request Number	3239835 Project Location: ADAMS AVE AND PLACENTIA XSTRT COSTA MESA CA 92683	
Project Description	Invoice # 471359	
Design #: 1479472	Design Description	
Product #: 1948416	RULE 20B - UG INSTALL	
LABOR: This amount represents the total SCE labor required to complete the work request. In most cases, this labor amount will consist of construction labor and any additional labor required for completing the work request. The construction labor amount will typically consist of installation and service labor required for the work request. The additional labor amount will typically consist of labor for inspection, cable and equipment make-up, dead ending, traffic control, grounding, supervision, and switching. All applicable labor related overheads for items such as the design, engineering, and project management are also included in the total SCE labor amount.		\$0.00
MATERIAL: This amount represents the total SCE material required to complete the work request. In most cases, this material amount will consist of construction material and any additional material required for completing the work request. The construction material will typically consist of installation and service material such as transformers, cable, conductor, poles, meters, riser, switches, fusing equipment, handholes, and cross-arms. All applicable material related overheads are also included		\$0.00
OTHER: This amount represents the total SCE other costs required to complete the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. This other amount typically consists of items such as Added Facilities one time charges, contractor work, rights check, and permits.		\$0.00
TOTAL LABOR, MATERIAL, OTHER:		\$0.00
CREDITS: This amount represents the total SCE credits required to complete the work request. In most cases, this credit amount will consist of: Salvage Credit Depreciation Credit JPA Credit Overhead Equivalent Credit		\$0.00
TOTAL CREDITS:		\$0.00
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:		\$0.00
TAX:	1. ITCC on Applicant Furnished	Tax Base (Taxable Amount): \$0.00
		Tax Rate: 0.00%
		Tax Amount: \$0.00
	2. ITCC on Net Construction (Less Non Taxable Amount)	Tax Base (Taxable Amount): \$0.00
		Tax Rate: 0.00%
		Tax Amount: \$0.00
TOTAL TAX:		\$0.00
DEPOSITS:		
Preliminary Design & Engineering Advance		\$130,000.00
Previous Payment		\$0.00
TOTAL DEPOSITS:		\$130,000.00
COMMENTS:		
* Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records.		
* ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER.		
* All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable.		
* Please complete all applications and/or contracts and return to your planning office, using the enclosed return-addressed envelope.		
* Easement documents will be mailed directly to you from our Right of Way department. Please complete and return them as soon as possible, as we will not be able to proceed with the project without clearance		
TOTAL PROJECT INVOICE AMOUNT:		\$ 0.00



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Install - Billing Option:	
District Address:	7333 BOLSA AVENUE WESTMINSTER CA 92683

COMMENTS CONTINUED:

- * Call the Edison company at 1-800-655-4555 to make application for electrical service.
- * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.
- * By paying this invoice, customer acknowledges and agrees that if this project is canceled by customer for any reason or customer does not proceed with the project completion.
- * Any expense incurred by SCE, including, but not limited to, expenses related to engineering, inspection and construction, prior to the project cancellation or completion will be deducted from any applicable refund due to the customer.
- * To ensure worker and public safety, please maintain the appropriate clearance distance from utility infrastructure during your construction project to avoid encroachments that may result in serious injury or damage.
- * If relocation of existing utility infrastructure is pending, please adjust your work around the proposed relocation schedule as appropriate. If you have any questions, please contact the designated SCE representative assigned to your project.

ADDITIONAL PAYMENT INSTRUCTIONS:

If paying by check, please follow instructions on payment stub

Instructions for wire or ACH payments:

JP Morgan Chase Bank
New York, NY
ABA#: 021000021 - Acct#: 323-394434
SCE Taxpayer ID No. 95-1240335
SCE Contact: Damon Humphrey
Document #: 7590435165

***** Failure to properly identify your document number and SCE contact may
delay the application of funds and initiation of your project**

Special Instructions for overnight delivery methods:

Southern California Edison
Attn: Accounts Receivable
8631 Rush Street G-53
Rosemead, CA 91770

Please detach and return payment stub with payment

**Payment
Stub**

Please pay total amount now due:

\$130,000.00



Document # 7590435165
COSTA MESA, CITY OF
77 FAIR DR
COSTA MESA CA 92626

Thank you for paying promptly
Make check payable to Southern California Edison

ATTN: Accounts Receivable
PO Box 800
Rosemead, CA 91771-001