



AGENDA ITEM EXECUTIVE SUMMARY

Title: Recommendation to approve new 35kV station at Red Gate Bridge

Presenter: Tom Bruhl

Please check appropriate box:

	Government Operations	X	Government Services 01.28.13
	Planning & Development		City Council
	Public Hearing		

Estimated Cost:	\$84,040.72	Budgeted:	YES	X	NO	
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If NO, please explain how item will be funded:

Executive Summary:

ComEd is placing new facilities to allow the City to take a new service from the 34.5kV line that runs along the bike path on the east side of the river. Staff has reviewed the cost and concurs that the amount is reasonable for the required work.

Attachments: *(please list)*

ComEd Work Agreement

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve a Resolution to authorize the City Administrator to execute a contract with ComEd in an amount not to exceed \$84,040.72.

For office use only:

Agenda Item Number: 5.o

**ELGIN OFFICE
350 SECOND STREET
ELGIN, ILLINOIS 60123
630-723-2303**



**CITY OF ST CHARLES
ATTN TIM LEAHY
1919 SWIFT DR
OAK BROOK, IL 60523**

Date: **12/20/2012**

For Electrical Service To:
**0 E 1ST ST, 2N ROUTE 64
ST CHARLES TWP, IL**

Enclosed please find a copy of your Customer Work Agreement.
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.
Return the signed copy of the agreement and payment of **\$84,040.72** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$3.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By **Internet** go to: <https://paymentscomed.billmatrix.com/>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By **Phone**, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By **Customer Service Representatives**

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

LYNN CHRISTENSON
FIELD REPRESENTATIVE
630-723-2303

CUSTOMER WORK AGREEMENT

PL#:

CWA#: **WF120313** R:0000

Date: 12/20/2012

CITY OF ST CHARLES ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **0 E 1ST ST, 2N ROUTE 64, ST CHARLES TWP, IL 60174**, described below.

CUSTOMER WORK AGREEMENT - NEW 34 KV PRIMARY METER INSTALL NEW 65' POLE WITH 34 KV PRIMARY METERING EQUIPMENT. INSTALL NEW 34KV POLE TOP SWITCH. EXTEND L7962 APPROX 60' WITH 3/C 477AL WIRE. TESTING AND RELAY WORK INCLUDED. CUSTOMER TO RUN CABLE TO COMED METERING POLE.

MATERIALS AND LABOR	\$84,040.72
TOTAL CUSTOMER CHARGE	\$84,040.72

The Customer agrees to pay to the Company the sum of **\$84,040.72**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. **It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.**

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

LYNN CHRISTENSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **0474209008**

Work Task Number: **0757377801**

Payment Stamp

Mail Bills To: **CITY OF ST CHARLES
ATTN TIM LEAHY
1919 SWIFT DR
OAK BROOK, IL 60523**



Agreement Date : 12/20/2012
Phone Number : 847-608-2323

Submitted by : KEVIN TEASE
Group :

Type of Payment

Check

Wire/ACH

Name : CITY OF ST CHARLES

Service Address : 0 E 1ST ST, 2N ROUTE 64

City, State : ST CHARLES TWP. IL

CWA Payment

C.W.A. #: WF120313

CIMS Account #	Work Order Task #	Total
0474209008	0757377801	\$84,040.72